

| NOMOR |                                     | URAIAN PEKERJAAN                                                            | KODE KEB | KODE BAG | NILAI AU -31  | UNIT    | KETERANGAN |
|-------|-------------------------------------|-----------------------------------------------------------------------------|----------|----------|---------------|---------|------------|
| URT   | AU-31                               |                                                                             |          |          |               |         |            |
| 1     | 002/AU31.4/K-LDA/EXP/KTR/TRW-I/2018 | Kebutuhan Access. Komputer & blanko cetakan                                 | 01       | 05.04    | 26.662.570    | LDA     | Exploitasi |
| 2     | 004/AU31.4/K-LDA/EXP/TNK/TRW-I/2018 | Minyak Pelumas u/Kendaraan dan Alat berat                                   | 01       | 05.03    | 36.904.691    | LDA     | Exploitasi |
| 3     | 005/AU31.4/K-LDA/EXP/TNK/TRW-I/2018 | Minyak solar u/kendaraan,alat berat & genset                                | 01       | 05.03    | 232.665.931   | LDA     | Exploitasi |
| 4     | 006/AU31.2/K-LDA/EXP/TNK/TRW-I/2018 | Reperasi Becho Loader Case 580 SM                                           | 01       | 05.03    | 309.904.540   | LDA     | Exploitasi |
| 5     | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2018 | Kebutuhan Ban Kendaraan dan Alat berat                                      | 01       | 05.03    | 82.605.714    | LDA     | Exploitasi |
| 6     | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2019 | Reperasi Road Greader Caterpillar 120 K                                     | 01       | 05.03    | 14.159.460    | LDA     | Exploitasi |
| 7     | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2020 | Kebutuhan Bengkel Umum                                                      | 01       | 05.03    | 9.999.000     | LDA     | Exploitasi |
| 8     | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2021 | Reperasi Becho Loader Case 580 SM                                           | 01       | 05.03    | 64.888.175    | LDA     | Exploitasi |
| 9     | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2022 | Pengadaan/Pemasangan CSP Diameter 80 cm                                     | 01       | 05.02    | 148.530.580   | LDA     | Investasi  |
| 10    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2023 | Pengadaan/Pemasangan CSP Diameter 150 cm                                    | 01       | 05.02    | 174.854.020   | LDA     | Investasi  |
| 11    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2024 | Pembuatan Titi Panen Panjang 4 Meter                                        | 01       | 05.02    | 321.130.878   | LDA     | Investasi  |
| 12    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2025 | Pembuatan Titi Panen Panjang 5 Meter                                        | 01       | 05.02    | 207.228.868   | LDA     | Investasi  |
| 13    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2026 | Pembuatan Titi Panen Panjang 6 Meter                                        | 01       | 05.02    | 446.244.442   | LDA     | Investasi  |
| 14    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2027 | Brankas uang uk. 50 cm type xander                                          | 01       | 05.02    | 14.960.000    | LDA     | Investasi  |
| 15    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2028 | Pemeliharaan areal Bibitan KS MN u/kebun LDA                                | 01       | 05.02    | 1.109.009.363 | LDA     | Investasi  |
| 16    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2029 | Bahan areal bibit KS MN                                                     | 01       | 05.02    | 2.766.717     | LDA     | Investasi  |
| 17    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2030 | Persiapan areal Bibitan KS MN u/TU 2018                                     | 01       | 05.02    | 22.842.317    | LDA     | Investasi  |
| 18    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2031 | Pekerjaan TBM I (wiping lalang)                                             | 01       | 05.02    | 231.227.056   | LDA     | Investasi  |
| 19    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2032 | Pekerjaan TBM I (Hand picking kumbang )                                     | 01       | 05.02    | 453.743.558   | LDA     | Investasi  |
| 20    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2033 | Pekerjaan TBM I (memupuk )                                                  | 01       | 05.02    | 188.850.716   | LDA     | Investasi  |
| 21    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2034 | Pekerjaan TBM I ( glifosat )                                                | 01       | 05.02    | 130.049.717   | LDA     | Investasi  |
| 22    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2035 | Pekerjaan TBM I (alat perlongkapan )                                        | 01       | 05.02    | 9.340.532     | LDA     | Investasi  |
| 23    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2036 | Reperasi Road Greader Caterpillar 120 K                                     | 01       | 05.03    | 38.212.174    | LDA     | Exploitasi |
| 24    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2037 | Pekerjaan TU Paket I                                                        | 01       | 05.02    | 3.857.094.847 | LDA     | Investasi  |
| 25    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2038 | Sirtu                                                                       | 01       | 05.02    | 560.008.208   | LDA     | Exploitasi |
| 26    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2039 | Wiping Lalang TM d/ TP                                                      | 01       | 05.02    | 1.234.747.321 | LDA     | Exploitasi |
| 27    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2040 | Kebutuhan bahan kimia                                                       | 01       | 05.02    | 400.023.140   | LDA     | Exploitasi |
| 28    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2041 | Kebutuhan alat chemis                                                       | 01       | 05.02    | 115.893.470   | LDA     | Exploitasi |
| 29    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2042 | Aplikasi pupuk                                                              | 01       | 05.02    | 1.088.336.600 | LDA     | Exploitasi |
| 30    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2043 | Angkutan pupuk                                                              | 01       | 05.02    | 994.688.261   | LDA     | Exploitasi |
| 31    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2044 | Kebutuhan alat pupuk                                                        | 01       | 05.02    | 44.083.433    | LDA     | Exploitasi |
| 32    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2045 | Pemel. Tunasan TM                                                           | 01       | 05.02    | 1.044.884.965 | LDA     | Exploitasi |
| 33    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2046 | Kebutuhan alat panen                                                        | 01       | 05.02    | 70.542.560    | LDA     | Exploitasi |
| 34    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2047 | Kebutuhan alat panen                                                        | 01       | 05.02    | 171.492.776   | LDA     | Exploitasi |
| 35    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2048 | Kebutuhan alat panen                                                        | 01       | 05.02    | 38.517.017    | LDA     | Exploitasi |
| 36    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2049 | Panen TBS dengan TP                                                         | 01       | 05.02    | 2.010.252.677 | LDA     | Exploitasi |
| 37    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2050 | Panen TBS dengan TP Areal rendahan                                          | 01       | 05.02    | 1.315.042.927 | LDA     | Exploitasi |
| 38    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2051 | Langsir TBS pada areal rendahan total Produksi x 10 %                       | 01       | 05.02    | 153.531.000   | LDA     | Exploitasi |
| 39    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2052 | Angkutan TBS                                                                | 01       | 05.02    | 3.068.225.160 | LDA     | Exploitasi |
| 40    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2053 | Kebutuhan alat Analisa daun                                                 | 01       | 05.02    | 25.519.871    | LDA     | Exploitasi |
| 41    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2054 | U/ Kebutuhan Ban Wheel Loader,WA-180                                        | 02       | 05.03    | 50.336.000    | PKS SBT | Exploitasi |
| 42    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2055 | U/ Kebutuhan Turbine Uap                                                    | 02       | 05.03    | 283.518.400   | PKS SBT | Exploitasi |
| 43    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2056 | U/ Alat Kerja Bengkel                                                       | 02       | 05.03    | 127.985.000   | PKS SBT | Exploitasi |
| 44    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2057 | U/ Kebutuhan Panel St.Power plant                                           | 02       | 05.03    | 128.503.100   | PKS SBT | Exploitasi |
| 45    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2058 | U/ Kebutuhan Packing Pintu Rebusan PKS SBT                                  | 02       | 05.03    | 26.400.000    | PKS SBT | Exploitasi |
| 46    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2059 | U/ Rebusan                                                                  | 02       | 05.03    | 130.350.000   | PKS SBT | Exploitasi |
| 47    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2060 | U/ Hoisting Crane merk:Demag,DH.525                                         | 02       | 05.03    | 298.451.483   | PKS SBT | Exploitasi |
| 48    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2061 | U/ Kebutuhan Presan Merk:Laju Semester - I                                  | 02       | 05.03    | 492.640.500   | PKS SBT | Exploitasi |
| 49    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2062 | U/ Kebutuhan Digestor 3200                                                  | 02       | 05.03    | 67.504.800    | PKS SBT | Exploitasi |
| 50    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2063 | U/ Vibro Separator                                                          | 02       | 05.03    | 92.950.000    | PKS SBT | Exploitasi |
| 51    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2064 | U/ Hydrocyclone & Ripple Mill                                               | 02       | 05.03    | 175.268.830   | PKS SBT | Exploitasi |
| 52    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2065 | U/ Incenerator No.1                                                         | 02       | 05.03    | 183.727.500   | PKS SBT | Exploitasi |
| 53    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2066 | Kebutuhan Minyak Pelumas Semester - I 2018                                  | 02       | 05.03    | 143.704.659   | PKS SBT | Exploitasi |
| 54    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2067 | U/ Kebutuhan Tali Penarik Lori Semester - I                                 | 02       | 05.03    | 340.312.500   | PKS SBT | Exploitasi |
| 55    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2068 | U/ Segel Pengiriman CPO/Inti Semester-I (TW-II)                             | 02       | 05.03    | 5.940.000     | PKS SBT | Exploitasi |
| 56    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2069 | U/ Kebutuhan Bahan Kimia Boiler Trw-I & II (Semester I 2018)                | 02       | 05.03    | 348.757.200   | PKS SBT | Exploitasi |
| 57    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2070 | Kebutuhan Minyak Solar                                                      | 02       | 05.03    | 529.555.235   | PKS SBT | Exploitasi |
| 58    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2071 | Perbaikan dan Terra Ulang Jembatan Timbang No.1                             | 02       | 05.03    | 119.515.000   | PKS SBT | Exploitasi |
| 59    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2072 | Membalik H Beam/Rel Hoisting Crane No.2                                     | 02       | 05.03    | 30.067.620    | PKS SBT | Exploitasi |
| 60    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2073 | Perbaikan Digestor 2 Unit                                                   | 02       | 05.03    | 272.847.080   | PKS SBT | Exploitasi |
| 61    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2074 | Rekondisi Loading Ramp line-II                                              | 02       | 05.03    | 598.533.793   | SBT     | Investasi  |
| 62    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2075 | Perbaikan Rail Track Loading Ramp                                           | 02       | 05.03    | 178.862.058   | SBT     | Investasi  |
| 63    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2076 | Rekondisi Sludge Tank No.2                                                  | 02       | 05.03    | 369.244.986   | SBT     | Investasi  |
| 64    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2077 | Pengadaan Baru Pompa Electric Boiler                                        | 02       | 05.03    | 198.660.000   | SBT     | Investasi  |
| 65    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2078 | Pengadaan Oil Dried Pump cw.Elmot & Base Plate                              | 02       | 05.03    | 134.200.000   | SBT     | Investasi  |
| 66    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2079 | Pengadaan & Pemasangan Baru Blower IDF Boiler No.3 cw.Elmot                 | 02       | 05.03    | 415.250.000   | SBT     | Investasi  |
| 67    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2080 | Pengadaan Baru Power Pack Hydraulic Loading Ramp                            | 02       | 05.03    | 87.450.000    | SBT     | Investasi  |
| 68    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2081 | Pengadaan Baru Gearbox u/ Fruit Elevator                                    | 02       | 05.03    | 97.427.000    | SBT     | Investasi  |
| 69    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2082 | Pengadaan dan Pemasangan Baru Screw Press LP 10-15 Merk: Laju Kap.10-15 Ton | 02       | 05.03    | 738.650.000   | SBT     | Investasi  |
| 70    | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2083 | Penggantian Instalasi Pipa Raw Water                                        | 02       | 05.03    | 338.346.250   | SBT     | Investasi  |

|     |                                     |                                                                   |    |       |               |         |            |
|-----|-------------------------------------|-------------------------------------------------------------------|----|-------|---------------|---------|------------|
| 71  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2084 | Rekondisi Nut Polishing Drum Line I CW. Gearbox                   | 02 | 05.03 | 249.288.490   | SBT     | Investasi  |
| 72  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2085 | Rekondisi Horizontal EBC                                          | 02 | 05.03 | 215.830.457   | SBT     | Investasi  |
| 73  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2086 | Rekondisi Slite Plate dan Pintu Rebusan No.1                      | 02 | 05.03 | 867.134.950   | SBT     | Investasi  |
| 74  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2087 | Rekondisi Cyclone Fiber Cylone Line-II                            | 02 | 05.03 | 499.480.014   | SBT     | Investasi  |
| 75  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2088 | Rekondisi Cyclone LTDS No.2                                       | 02 | 05.03 | 179.132.800   | SBT     | Investasi  |
| 76  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2089 | Rekondisi Wheel Loader Merk:Komatsu,WA 180                        | 02 | 05.03 | 309.000.159   | SBT     | Investasi  |
| 77  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2090 | Pengadaan Baru 7 Unit Lori Rebusan System Bushing Kap.2,5 Ton TBS | 02 | 05.03 | 308.620.620   | SBT     | Investasi  |
| 78  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2091 | Rekondisi Header Depan & Samping, Dust Collector Boiler No. 3     | 02 | 05.03 | 2.693.881.102 | SBT     | Investasi  |
| 79  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2092 | Rekondisi Body dan Ganti Pintu Rebusan No.4                       | 02 | 05.03 | 1.426.240.255 | SBT     | Investasi  |
| 80  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2093 | Pengadaan Baru 1 Unit Turbin Uap Kap. 1500 KW                     | 02 | 05.03 | 4.999.500.000 | SBT     | Investasi  |
| 81  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2094 | Pengadaan Baru 1 Unit Decanter                                    | 02 | 05.03 | 5.417.500.000 | SBT     | Investasi  |
| 82  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2095 | U/Turbine No.3                                                    | 02 | 05.03 | 39.050.000    | PKS SBT | Exploitasi |
| 83  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2096 | Pemeliharaan TBM - II                                             | 02 | 05.02 | 1.490.656.376 | SBT     | Investasi  |
| 84  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2097 | Pemupukan TBM - II                                                | 02 | 05.02 | 785.167.741   | SBT     | Investasi  |
| 85  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2098 | Menyusun Tankos TBM - II                                          | 02 | 05.02 | 543.115.056   | SBT     | Investasi  |
| 86  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2099 | Pemeliharaan TBM - III                                            | 02 | 05.02 | 587.073.402   | SBT     | Investasi  |
| 87  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2100 | Pemupukan TBM - III                                               | 02 | 05.02 | 1.441.808.347 | SBT     | Investasi  |
| 88  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2101 | Angkutan TBM - II                                                 | 02 | 05.02 | 1.583.165.289 | SBT     | Investasi  |
| 89  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2102 | Angkutan TBM - III                                                | 02 | 05.02 | 1.359.748.523 | SBT     | Investasi  |
| 90  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2103 | Alat Tulis Kantor                                                 | 02 | 05.04 | 38.229.840    | SBT     | Exploitasi |
| 91  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2104 | Alat Pertanian dan Inventaris Kecil                               | 02 | 05.03 | 45.966.690    | SBT     | Investasi  |
| 92  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2105 | Pembuatan 3 Unit Corrugated Steel Pipe                            | 02 | 05.03 | 51.999.932    | SBT     | Investasi  |
| 93  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2106 | Pembuatan 4 Unit Corrugated Steel Pipe                            | 02 | 05.03 | 54.154.370    | SBT     | Investasi  |
| 94  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2107 | Pembuatan 3 Unit Corrugated Steel Pipe                            | 02 | 05.03 | 30.451.691    | SBT     | Investasi  |
| 95  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2108 | Pembuatan 9 Unit Corrugated Steel Pipe                            | 02 | 05.03 | 238.628.775   | SBT     | Investasi  |
| 96  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2109 | Pembuatan 5 Unit Corrugated Steel Pipe                            | 02 | 05.03 | 106.070.003   | SBT     | Investasi  |
| 97  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2110 | Pembuatan 5 Unit Corrugated Steel Pipe                            | 02 | 05.03 | 79.536.765    | SBT     | Investasi  |
| 98  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2111 | Pembuatan 1 Unit Corrugated Steel Pipe                            | 02 | 05.03 | 47.031.889    | SBT     | Investasi  |
| 99  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2112 | Pembuatan 5 Unit Corrugated Steel Pipe                            | 02 | 05.03 | 192.501.540   | SBT     | Investasi  |
| 100 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2113 | Pembuatan 6 Unit Corrugated Steel Pipe                            | 02 | 05.03 | 173.398.764   | SBT     | Investasi  |
| 101 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2114 | Pengadaan Baru Bachoe Loader 80-90 HP                             | 02 | 05.03 | 1.025.000.000 | SBT     | Investasi  |
| 102 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2115 | Pengadaan Baru Mesin Rumput                                       | 02 | 05.03 | 14.850.000    | SBT     | Investasi  |
| 103 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2116 | U/Alat Kerja Bengkel Tukang (Dinas Sipil)                         | 02 | 05.03 | 26.659.490    | SBT     | Exploitasi |
| 104 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2117 | REKONDISI RUMAH KARPEL TYPE D2 PERMANEN                           | 02 | 05.03 | 1.497.721.896 | SBT     | Investasi  |
| 105 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2118 | PEMBANGUNAN JEMBATAN PLAT BETON UKURAN 4 X 5 X 3 M                | 02 | 05.03 | 167.908.950   | SBT     | Investasi  |
| 106 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2119 | U/Kebutuhan Seal & Packing PKS SBT                                | 02 | 05.03 | 49.170.000    | PKS SBT | Exploitasi |
| 107 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2120 | U/Kebutuhan Bearing Pressan Semester I- 2018                      | 02 | 05.03 | 199.980.000   | PKS SBT | Exploitasi |
| 108 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2121 | U/Kebutuhan Email Draad Semester I-2018                           | 02 | 05.03 | 227.150.000   | PKS SBT | Exploitasi |
| 109 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2122 | U/Kebutuhan Bahan Kimia Analisa Air Trw-I & II (Semester I 2018)  | 02 | 05.03 | 40.738.500    | PKS SBT | Exploitasi |
| 110 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2123 | Kebutuhan Bahan Kimia External Treatment Semester I - 2018        | 02 | 05.03 | 49.764.000    | PKS SBT | Exploitasi |
| 111 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2124 | Kebutuhan Bahan Kimia External Treatment Semester I - 2018        | 02 | 05.03 | 48.400.000    | PKS SBT | Exploitasi |
| 112 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2125 | Perbaikan Turbin No.2                                             | 02 | 05.03 | 94.232.600    | PKS SBT | Exploitasi |
| 113 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2126 | Pemeliharaan Tanaman Menghasilkan 394 Ha                          | 02 | 05.02 | 441.797.847   | SBT     | Exploitasi |
| 114 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2127 | Angkutan Pupuk dan Bahan Organik                                  | 02 | 05.02 | 442.504.327   | SBT     | Exploitasi |
| 115 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2128 | Angkutan TBS dari Afd ke PKS SBT                                  | 02 | 05.02 | 204.023.336   | SBT     | Exploitasi |
| 116 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2129 | Panen Dengan Tenaga Pemborong                                     | 02 | 05.02 | 190.536.192   | SBT     | Exploitasi |
| 117 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2130 | Pengerasan Jalan                                                  | 02 | 05.02 | 1.330.082.633 | SBT     | Exploitasi |
| 118 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2131 | Kebutuhan Bahan Kimia                                             | 02 | 05.02 | 431.183.156   | SBT     | Exploitasi |
| 119 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2132 | Pemberantasan Hama dan Penyakit                                   | 02 | 05.02 | 302.164.224   | SBT     | Exploitasi |
| 120 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2133 | Pemeliharaan Jalan TBM                                            | 02 | 05.02 | 1.246.236.559 | SBT     | Exploitasi |
| 121 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2134 | Pemeliharaan Parit TBM - II                                       | 02 | 05.02 | 378.956.128   | SBT     | Exploitasi |
| 122 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2135 | Pemeliharaan Parit TBM - III                                      | 02 | 05.02 | 383.437.929   | SBT     | Exploitasi |
| 123 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2136 | Babat Gawangan, Memupuk, Pengangkutan Pupuk, Menunas              | 03 | 05.02 | 123.175.425   | SPA     | Exploitasi |
| 124 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2137 | U/Kebutuhan Alat Tulis Kantor                                     | 03 | 05.04 | 27.087.665    | PKS SPA | Exploitasi |
| 125 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2138 | Panen Pengangkutan Semester-I 2018                                | 03 | 05.02 | 136.756.160   | SPA     | Exploitasi |
| 126 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2139 | Pemel MN 2018                                                     | 03 | 05.02 | 426.272.606   | SPA     | Investasi  |
| 127 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2140 | Membangun MN 2018                                                 | 03 | 05.02 | 27.846.856    | SPA     | Investasi  |
| 128 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2141 | TANAMAN BELUM MENGHASIL ( TBM-I 987 Ha )                          | 03 | 05.02 | 392.082.557   | SPA     | Investasi  |
| 129 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2142 | Pemel PN                                                          | 03 | 05.02 | 15.585.897    | SPA     | Investasi  |
| 130 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2143 | Pemeliharaan TBM-III Luas = 699 Ha                                | 03 | 05.02 | 2.002.229.297 | SPA     | Investasi  |
| 131 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2144 | Pemeliharaan TBM-III Luas = 823 Ha                                | 03 | 05.02 | 2.022.148.442 | SPA     | Investasi  |
| 132 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2145 | Pemeliharaan TBM-III Luas = 823 Ha                                | 03 | 05.02 | 240.468.955   | SPA     | Investasi  |
| 133 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2146 | Pemeliharaan TBM-III Luas = 699 Ha                                | 03 | 05.02 | 259.176.968   | SPA     | Investasi  |
| 134 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2147 | Pekerjaan TU Lanjutan Luas 987 Ha                                 | 03 | 05.02 | 246.483.347   | SPA     | Investasi  |
| 135 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2148 | Pekerjaan TU Luas 33 Ha                                           | 03 | 05.02 | 574.646.055   | SPA     | Investasi  |
| 136 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2149 | Pemeliharaan TBM-III Luas = 699 Ha                                | 03 | 05.02 | 707.880.564   | SPA     | Investasi  |
| 137 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2150 | Pemeliharaan TBM-III Luas = 699 Ha                                | 03 | 05.02 | 144.561.846   | SPA     | Investasi  |
| 138 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2151 | Mesin dan Instalasi                                               | 03 | 05.03 | 1.831.500.000 | SPA     | Investasi  |

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|-----|-------------------------------------|----------------------------------------------------------------------|----|-------|-------------|---------|------------|
| 139 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2152 | Rumah Tinggal ( Rehap Rumah Semi Permanen Type D )                   | 03 | 05.03 | 299.200.000 | SPA     | Investasi  |
| 140 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2153 | Rumah Tinggal ( Rumah Pantau )                                       | 03 | 05.03 | 139.700.000 | SPA     | Investasi  |
| 141 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2154 | Alat Pertanian dan Inventaris Kecil ( Mesin Rumput )                 | 03 | 05.03 | 14.520.000  | SPA     | Investasi  |
| 142 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2155 | Alat Pertanian dan Inventaris Kecil ( Pengadaan UPS )                | 03 | 05.03 | 248.490.000 | SPA     | Investasi  |
| 143 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2156 | Kebutuhan Alat Tulis Kantor ( ATK )                                  | 03 | 05.06 | 24.377.463  | SPA     | Exploitasi |
| 144 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2157 | Kebutuhan Obat-obatan                                                | 03 | 05.06 | 16.694.808  | SPA     | Exploitasi |
| 145 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2158 | Minyak Solar                                                         | 03 | 05.03 | 506.806.691 | SPA     | Exploitasi |
| 146 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2159 | Minyak Pelumas                                                       | 03 | 05.03 | 23.358.483  | SPA     | Exploitasi |
| 147 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2160 | Kebutuhan Bahan Kimia Smtr-I 2018                                    | 03 | 05.02 | 14.543.959  | SPA     | Exploitasi |
| 148 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2161 | Kebutuhan BBM Solar                                                  | 03 | 05.03 | 393.465.765 | PKS SPA | Exploitasi |
| 149 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2162 | Kebutuhan Filter Whell Loader                                        | 03 | 05.03 | 5.508.580   | PKS SPA | Exploitasi |
| 150 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2163 | Kebutuhan Ban Wheel Loader CAT 914 D                                 | 03 | 05.03 | 45.716.000  | PKS SPA | Exploitasi |
| 151 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2164 | Kebutuhan Bahan Besi-besi & Plate                                    | 03 | 05.03 | 47.086.600  | PKS SPA | Exploitasi |
| 152 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2165 | Kebutuhan u/ St. Loading Ramp                                        | 03 | 05.03 | 14.850.000  | PKS SPA | Exploitasi |
| 153 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2166 | Kebutuhan Kawat LAS                                                  | 03 | 05.03 | 72.160.000  | PKS SPA | Exploitasi |
| 154 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2167 | Kebutuhan barang u 4 Unit Digester                                   | 03 | 05.03 | 43.540.750  | PKS SPA | Exploitasi |
| 155 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2168 | Kebutuhan bearing sc press                                           | 03 | 05.03 | 145.770.240 | PKS SPA | Exploitasi |
| 156 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2169 | Bahan Kimia Eksternal Treatmant                                      | 03 | 05.02 | 33.607.750  | PKS SPA | Exploitasi |
| 157 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2170 | Kebutuhan U/ Sludge Separator                                        | 03 | 05.03 | 50.463.600  | PKS SPA | Exploitasi |
| 158 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2171 | Kebutuhan Nozzle                                                     | 03 | 05.03 | 74.250.000  | PKS SPA | Exploitasi |
| 159 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2172 | Bahan Untuk ST Kernel                                                | 03 | 05.03 | 52.470.000  | PKS SPA | Exploitasi |
| 160 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2173 | Kebutuhan barang u 4 Unit sc Press                                   | 03 | 05.03 | 226.446.000 | PKS SPA | Exploitasi |
| 161 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2174 | Kebutuhan Bahan Housting Crane                                       | 03 | 05.03 | 29.799.000  | PKS SPA | Exploitasi |
| 162 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2175 | Kebutuhan u/ Empty Bunch                                             | 03 | 05.03 | 43.520.400  | PKS SPA | Exploitasi |
| 163 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2176 | Kebutuhan Email Drad                                                 | 03 | 05.03 | 92.400.000  | PKS SPA | Exploitasi |
| 164 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2177 | Kebutuhan Valve untuk ST Rebusan                                     | 03 | 05.03 | 49.500.000  | PKS SPA | Exploitasi |
| 165 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2178 | Kebutuhan Packing Pintu Rebusan                                      | 03 | 05.03 | 80.850.000  | PKS SPA | Exploitasi |
| 166 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2179 | Kebutuhan Pelumas                                                    | 03 | 05.02 | 127.411.777 | PKS SPA | Exploitasi |
| 167 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2180 | Kebutuhan Bahan Baku Pelengkap Pengolahan                            | 03 | 05.02 | 267.300.000 | PKS SPA | Exploitasi |
| 168 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2181 | Kebutuhan Bahan Kimia Internal                                       | 03 | 05.02 | 122.562.000 | PKS SPA | Exploitasi |
| 169 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2182 | Kebutuhan u/ 2 Unit Boiler                                           | 03 | 05.03 | 108.836.200 | PKS SPA | Exploitasi |
| 170 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2183 | Bahan Baku & Pelengkap U/. Analisa Laboratorium                      | 03 | 05.02 | 8.956.200   | PKS SPA | Exploitasi |
| 171 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2184 | Bahan Pengemasan untuk Produksi                                      | 03 | 05.02 | 4.936.140   | PKS SPA | Exploitasi |
| 172 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2185 | Kebutuhan u/ 2 Unit Genset                                           | 03 | 05.03 | 15.840.000  | PKS SPA | Exploitasi |
| 173 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2186 | Bahan Kimia Eksternal Treatmant                                      | 03 | 05.02 | 25.615.700  | PKS SPA | Exploitasi |
| 174 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2187 | STANDARISASI STASIUN REBUSAN                                         | 03 | 05.03 | 705.727.242 | PKS SPA | Investasi  |
| 175 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2188 | Pengadaan 1 Unit Screw Press Laju Type LP 10-15                      | 03 | 05.03 | 723.580.000 | PKS SPA | Investasi  |
| 176 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2189 | Rekondisi Hoisting Crane No.1                                        | 03 | 05.03 | 479.050.990 | PKS SPA | Investasi  |
| 177 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2190 | Penggantian Empty Bunch Conveyor No.1 & 2 Gearbox motor & atap       | 03 | 05.03 | 274.798.106 | PKS SPA | Investasi  |
| 178 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2191 | Penggantian Elevator No.1                                            | 03 | 05.03 | 287.829.685 | PKS SPA | Investasi  |
| 179 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2192 | Rekondisi Digester No.3                                              | 03 | 05.03 | 207.673.400 | PKS SPA | Investasi  |
| 180 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2193 | Penggantian CST No.1 c/w Agitator dan Spiral                         | 03 | 05.03 | 436.096.029 | PKS SPA | Investasi  |
| 181 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2194 | Overhoul Sludge Separator No.3                                       | 03 | 05.03 | 191.221.635 | PKS SPA | Investasi  |
| 182 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2195 | Penggantian Blower Depericarper Type V/STB 402/110                   | 03 | 05.03 | 149.600.000 | PKS SPA | Investasi  |
| 183 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2196 | Penggantian Fuel Distributing Conveyor                               | 03 | 05.03 | 283.105.900 | PKS SPA | Investasi  |
| 184 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2197 | Overhoul Turbine No.2                                                | 03 | 05.03 | 751.014.825 | PKS SPA | Investasi  |
| 185 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2198 | Penggantian Pipa Air Waduk                                           | 03 | 05.03 | 226.946.500 | PKS SPA | Investasi  |
| 186 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2199 | Pengadaan / Pembuatan Baru 10 Unit Lori Rebusan Kap. 2,7 Ton TBS     | 03 | 05.03 | 597.292.960 | PKS SPA | Investasi  |
| 187 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2200 | Pengadaan Baru Laptop c/w Printer                                    | 03 | 05.03 | 33.220.000  | PKS SPA | Investasi  |
| 188 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2201 | Penggantian Cubah Incenerator No. 1 c/w Cyney                        | 03 | 05.03 | 312.394.954 | PKS SPA | Investasi  |
| 189 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2202 | Bangunan Perusahaan ( Membangun STK Permanen )                       | 03 | 05.03 | 449.350.000 | SPA     | Investasi  |
| 190 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2203 | Bangunan Perusahaan ( Membangun Gudang Pupuk )                       | 03 | 05.03 | 749.650.000 | SPA     | Investasi  |
| 191 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2204 | Perbaikan Bachoe Loader JCB CX                                       | 03 | 05.03 | 103.333.120 | SPA     | Exploitasi |
| 192 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2205 | Perbaikan Micro Bus BM.7631 AN                                       | 03 | 05.03 | 82.450.500  | SPA     | Exploitasi |
| 193 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2206 | Kebutuhan Ban                                                        | 03 | 05.03 | 72.281.000  | SPA     | Exploitasi |
| 194 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2207 | Kebutuhan Bahan Cymney Boiler No. 2                                  | 03 | 05.03 | 31.430.355  | PKS SPA | Exploitasi |
| 195 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2208 | Pemel TBM-I (Luas 987 Ha)                                            | 03 | 05.02 | 378.402.077 | SPA     | Investasi  |
| 196 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2209 | Penggantian Baru Alat Pendeteksi Air Umpun Boiler                    | 03 | 05.03 | 311.300.000 | PKS SPA | Investasi  |
| 197 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2210 | Tanaman Ulang Tahun2017 Paket-I                                      | 03 | 05.02 | 409.727.010 | SPA     | Investasi  |
| 198 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2211 | Tanaman Ulang Tahun2017 Paket-II                                     | 03 | 05.02 | 479.132.500 | SPA     | Investasi  |
| 199 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2212 | Tanaman Ulang Tahun2017 Paket-III                                    | 03 | 05.02 | 146.245.000 | SPA     | Investasi  |
| 200 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2213 | Tanaman Ulang Tahun2017 Paket-IV                                     | 03 | 05.02 | 158.655.200 | SPA     | Investasi  |
| 201 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2214 | Tanaman Ulang Tahun2017 Paket-V                                      | 03 | 05.02 | 937.796.706 | SPA     | Investasi  |
| 202 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2215 | Tanaman Ulang Tahun2017 Paket-VI                                     | 03 | 05.02 | 501.516.202 | SPA     | Investasi  |
| 203 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2216 | Tanaman Ulang Tahun2017 Paket-VII                                    | 03 | 05.02 | 857.075.137 | SPA     | Investasi  |
| 204 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2217 | Perbaikan Rumah Karpel (Atap + Septic Tank) Type D2                  | 04 | 05.03 | 498.730.345 | SGH     | Investasi  |
| 205 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2218 | Rehab Jembatan Gelagar Besi Panjang 11 M menjadi Cor Lantai Beton    | 04 | 05.03 | 299.291.435 | SGH     | Investasi  |
| 206 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2219 | Pemasangan Corrugated Steel Pipe Ø 150 Cm Panjang 7 Meter tebal 3 mm | 04 | 05.03 | 167.961.750 | SGH     | Investasi  |
| 207 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2220 | Inventaris Kecil                                                     | 04 | 05.03 | 102.100.000 | SGH     | Investasi  |

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| 208 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2221 | Pemeliharaan TBM-I Kelapa Sawit                                             | 04 | 05.02 | 222.997.899   | SGH     | Investasi  |
| 209 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2222 | Pemeliharaan TBM-II Kelapa Sawit                                            | 04 | 05.02 | 804.009.399   | SGH     | Investasi  |
| 210 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2223 | Pemeliharaan TBM-V Karet                                                    | 04 | 05.02 | 264.699.149   | SGH     | Investasi  |
| 211 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2224 | Bahan dan Perlengkapan Tanaman K. Sawit                                     | 04 | 05.02 | 607.684.264   | SGH     | Investasi  |
| 212 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2225 | TANAMAN ULANG KELAPA SAWIT ( TU )                                           | 04 | 05.02 | 88.982.526    | SGH     | Investasi  |
| 213 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2226 | TANAMAN ULANG KELAPA SAWIT ( TU )                                           | 04 | 05.02 | 90.608.375    | SGH     | Investasi  |
| 214 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2227 | Kebutuhan Perbaikan Excavator Cat 320 D Long Arm                            | 04 | 05.03 | 145.009.691   | PKS SGH | Exploitasi |
| 215 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2228 | Pemeliharaan Tanaman Menghasilkan Kelapa Sawit                              | 04 | 05.02 | 384.603.091   | SGH     | Exploitasi |
| 216 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2229 | Pemupukan TM Kelapa Sawit                                                   | 04 | 05.02 | 577.791.794   | SGH     | Exploitasi |
| 217 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2230 | Panen TM Kelapa Sawit                                                       | 04 | 05.02 | 490.727.203   | SGH     | Exploitasi |
| 218 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2231 | Angkutan TM Kelapa Sawit                                                    | 04 | 05.02 | 385.441.680   | SGH     | Exploitasi |
| 219 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2232 | Pemeliharaan TM Karet                                                       | 04 | 05.02 | 209.703.573   | SGH     | Exploitasi |
| 220 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2233 | Panen TM Karet                                                              | 04 | 05.02 | 1.220.589.040 | SGH     | Exploitasi |
| 221 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2234 | Angkutan TM Karet                                                           | 04 | 05.02 | 41.398.338    | SGH     | Exploitasi |
| 222 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2235 | Persiapan Deres TM Karet                                                    | 04 | 05.02 | 43.773.476    | SGH     | Exploitasi |
| 223 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2236 | Perlengkapan Tanaman K. Sawit                                               | 04 | 05.02 | 27.701.630    | SGH     | Exploitasi |
| 224 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2237 | Bahan Kimia Tan. K. Sawit                                                   | 04 | 05.02 | 130.191.133   | SGH     | Exploitasi |
| 225 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2238 | Bahan dan Perlengkapan Panen                                                | 04 | 05.02 | 21.551.805    | SGH     | Exploitasi |
| 226 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2239 | Kebutuhan BBM Solar dan Pengangkutannya                                     | 04 | 05.03 | 756.301.229   | PKS SGH | Exploitasi |
| 227 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2240 | Pengadaan Gemuk Pertamina SGL                                               | 04 | 05.03 | 20.977.780    | PKS SGH | Exploitasi |
| 228 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2241 | Pengadaan Ban U/ Road Greader                                               | 04 | 05.03 | 33.000.000    | PKS SGH | Exploitasi |
| 229 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2242 | Pengadaan Barang U/ Road Greader                                            | 04 | 05.03 | 14.919.080    | PKS SGH | Exploitasi |
| 230 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2243 | Pengadaan Barang U/ Excavator Hitachi                                       | 04 | 05.03 | 13.838.000    | PKS SGH | Exploitasi |
| 231 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2244 | Kebutuhan Obat-obatan Untuk Pos UKK                                         | 04 | 05.04 | 11.483.644    | SGH     | Exploitasi |
| 232 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2245 | Kebutuhan Alat-alat Tulis Kantor                                            | 04 | 05.04 | 18.536.707    | SGH     | Exploitasi |
| 233 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2246 | TANAMAN ULANG (TU) Paket I                                                  | 04 | 05.02 | 1.018.712.189 | SGH     | Investasi  |
| 234 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2247 | TANAMAN ULANG (TU) Paket II                                                 | 04 | 05.02 | 414.874.053   | SGH     | Investasi  |
| 235 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2248 | Pengadaan Ban W.Loader                                                      | 05 | 05.03 | 57.266.000    | PKS SGO | Exploitasi |
| 236 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2249 | Pengadaan Email Drad Elmot St. Boiler                                       | 05 | 05.03 | 78.925.000    | PKS SGO | Exploitasi |
| 237 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2250 | Pengadaan Kontektor Panel St. Boiler                                        | 05 | 05.03 | 37.951.100    | PKS SGO | Exploitasi |
| 238 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2251 | Pengadaan Governor Valve Steam Turbin                                       | 05 | 05.03 | 46.722.500    | PKS SGO | Exploitasi |
| 239 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2252 | Pengadaan Seal & Packing Pompa St.Boiler                                    | 05 | 05.03 | 39.424.000    | PKS SGO | Exploitasi |
| 240 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2253 | Pengadaan Pipa Galvanis Instalasi Air                                       | 05 | 05.03 | 41.403.670    | PKS SGO | Exploitasi |
| 241 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2254 | Pengadaan Alat Kerja Bengkel                                                | 05 | 05.03 | 26.950.000    | PKS SGO | Exploitasi |
| 242 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2255 | Pengadaan Kawat Las                                                         | 05 | 05.03 | 58.135.000    | PKS SGO | Exploitasi |
| 243 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2256 | Pengadaan Spare Part S.Press                                                | 05 | 05.03 | 400.660.700   | PKS SGO | Exploitasi |
| 244 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2257 | Pengadaan Kabel Sling Track Lear                                            | 05 | 05.03 | 15.812.500    | PKS SGO | Exploitasi |
| 245 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2258 | Pengadaan Bearing Press                                                     | 05 | 05.03 | 91.090.120    | PKS SGO | Exploitasi |
| 246 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2259 | Pengadaan Cone Hydrocyclone                                                 | 05 | 05.03 | 41.800.000    | PKS SGO | Exploitasi |
| 247 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2260 | Pengadaan Mesh Screen                                                       | 05 | 05.03 | 56.100.000    | PKS SGO | Exploitasi |
| 248 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2261 | Pengadaan Nozzle S.Separator                                                | 05 | 05.03 | 44.550.000    | PKS SGO | Exploitasi |
| 249 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2262 | Pengadaan Packing Pintu Rebusan                                             | 05 | 05.03 | 39.600.000    | PKS SGO | Exploitasi |
| 250 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2263 | Pengadaan Minyak Pelumas Produk Shell                                       | 05 | 05.02 | 119.911.472   | PKS SGO | Exploitasi |
| 251 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2264 | Pengadaan Minyak Solar                                                      | 05 | 05.03 | 296.670.000   | PKS SGO | Exploitasi |
| 252 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2265 | Pengadaan Bahan Kimia Internal Witco                                        | 05 | 05.02 | 232.535.160   | PKS SGO | Exploitasi |
| 253 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2266 | Pengadaan Cream Seal & Kertas Grafik                                        | 05 | 05.02 | 52.205.120    | PKS SGO | Exploitasi |
| 254 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2267 | Pengadaan APD & Perlengkapan SMK3                                           | 05 | 05.02 | 76.228.020    | PKS SGO | Exploitasi |
| 255 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2268 | Pengisian & Pengadaan APAR                                                  | 05 | 05.04 | 39.811.200    | PKS SGO | Exploitasi |
|     |                                     |                                                                             |    |       |               |         |            |
| 256 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2269 | Pembuatan/Pengadaan 10 unit Lori System Bushing Kap. 2,5 Ton TBS            | 05 | 05.03 | 385.000.000   | PKS SGO | Investasi  |
| 257 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2270 | Penggantian Chain, Rel & Bucket Fruit Elevator No.2                         | 05 | 05.03 | 250.257.547   | PKS SGO | Investasi  |
| 258 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2271 | Perbaikan Boiler No.1                                                       | 05 | 05.03 | 2.041.914.765 | PKS SGO | Investasi  |
| 259 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2272 | Penggantian Pompa Clarifier                                                 | 05 | 05.03 | 257.180.000   | PKS SGO | Investasi  |
| 260 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2273 | Rekondisi Screw Press Laju No.1 Type : LP. 10-15                            | 05 | 05.03 | 238.203.460   | PKS SGO | Investasi  |
| 261 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2274 | Rekondisi Digester LAJU No.3 Type : LD. 3.500                               | 05 | 05.03 | 262.056.300   | PKS SGO | Investasi  |
| 262 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2275 | Penggantian Gearbox Auto Feeder                                             | 05 | 05.03 | 279.541.900   | PKS SGO | Investasi  |
| 263 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2276 | Penggantian Pompa Air Kanal                                                 | 05 | 05.03 | 131.466.500   | PKS SGO | Investasi  |
|     |                                     |                                                                             |    |       |               |         |            |
| 264 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2277 | Penggantian Body dan Conveyor Recycling Ø 0,50 X 12 MTR                     | 05 | 05.03 | 192.986.277   | PKS SGO | Investasi  |
| 265 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2278 | Penggantian Plate Body Kernel Silo No.1                                     | 05 | 05.03 | 198.490.402   | PKS SGO | Investasi  |
| 266 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2279 | Penggantian Cyclone dan Blower LTDS 1                                       | 05 | 05.03 | 299.455.992   | PKS SGO | Investasi  |
|     |                                     |                                                                             |    |       |               |         |            |
| 267 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2280 | Penggantian Chain, Scraper, Rail EBC No.3 & 4 serta Pelebaran Body EBC No.3 | 05 | 05.03 | 265.179.354   | PKS SGO | Investasi  |
|     |                                     |                                                                             |    |       |               |         |            |
| 268 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2281 | Penggantian Impeller Blower dan Ducting IDF Boiler No.2                     | 05 | 05.03 | 388.984.090   | PKS SGO | Investasi  |
| 269 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2282 | Penggantian Pompa Crude Oil                                                 | 05 | 05.03 | 242.000.000   | PKS SGO | Investasi  |
|     |                                     |                                                                             |    |       |               |         |            |
| 270 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2283 | Pengadaan Peralatan/Perlengkapan Lab. & Inventaris Kecil                    | 05 | 05.03 | 77.000.000    | PKS SGO | Investasi  |
| 271 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2284 | Pengadaan Alat Kerja Kantor & Inventaris Kecil                              | 05 | 05.03 | 15.180.000    | PKS SGO | Investasi  |
| 272 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2285 | Perbaikan Sludge Separator Alva Laval 510 No.1                              | 05 | 05.03 | 408.510.300   | PKS SGO | Investasi  |
| 273 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2286 | Penggantian Capacitor Bank 720 KVAR                                         | 05 | 05.03 | 527.903.200   | PKS SGO | Investasi  |
| 274 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2287 | Penggantian Pompa Condensate Rebusan                                        | 05 | 05.03 | 387.703.800   | PKS SGO | Investasi  |
| 275 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2288 | Pengadaan/Pemasangan Hydro Path                                             | 05 | 05.03 | 299.200.000   | PKS SGO | Investasi  |
|     |                                     |                                                                             |    |       |               |         |            |
| 276 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2289 | Pengangkutan Tandan Buah Segar (TBS) Areal Non Prospek                      | 05 | 05.02 | 115.384.050   | SGO     | Exploitasi |
| 277 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2290 | Memupuk                                                                     | 05 | 05.02 | 216.315.066   | SGO     | Investasi  |
| 278 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2291 | Angkutan Pupuk                                                              | 05 | 05.02 | 11.342.542    | SGO     | Investasi  |

|     |                                     |                                                      |    |       |               |         |            |
|-----|-------------------------------------|------------------------------------------------------|----|-------|---------------|---------|------------|
| 279 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2292 | Kebutuhan Lain lain ( Cat, Kuas dll )                | 05 | 05.02 | 2.250.600     | SGO     | Investasi  |
| 280 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2293 | Wiping Lalang                                        | 05 | 05.02 | 61.804.304    | SGO     | Investasi  |
| 281 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2294 | Menabur Pupuk di lubang Tanam K. Sawit               | 05 | 05.02 | 11.812.068    | SGO     | Investasi  |
| 282 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2295 | Penyiangan P1/4M                                     | 05 | 05.02 | 466.413.165   | SGO     | Investasi  |
| 283 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2296 | Kebutuhan Bahan Marfu P Greamy                       | 05 | 05.02 | 261.159.317   | SGO     | Investasi  |
| 284 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2297 | Paket I                                              | 05 | 05.02 | 4.352.614.531 | SGO     | Investasi  |
| 285 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2298 | Kebutuhan Bahan Kimia                                | 05 | 05.02 | 143.298.260   | SGO     | Investasi  |
| 286 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2299 | Menyiang, Chemis, Hand Picking Afd. II               | 05 | 05.02 | 922.600.586   | SGO     | Investasi  |
| 287 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2300 | Pengangkutan Pupuk, Tankos dan Bibit K. Sawit        | 05 | 05.02 | 52.079.174    | SGO     | Investasi  |
| 288 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2301 | Melubang, Wiping, Lansir dan Memupuk Afd. II         | 05 | 05.02 | 127.920.605   | SGO     | Investasi  |
| 289 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2302 | Pemeliharaan Land aplication                         | 05 | 05.02 | 146.462.206   | SGO     | Investasi  |
| 290 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2303 | Menyiang, Chemis, Hand Picking Afd. III dan IV       | 05 | 05.02 | 1.136.809.193 | SGO     | Investasi  |
| 291 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2304 | Melubang, Wiping, Lansir dan Memupuk Afd. III dan IV | 05 | 05.02 | 153.403.144   | SGO     | Investasi  |
| 292 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2305 | Memupuk Limbah Cair                                  | 05 | 05.02 | 34.976.427    | SGO     | Investasi  |
| 293 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2306 | Kebutuhan Bahan Bakar Solar                          | 05 | 05.03 | 151.445.468   | SGO     | Exploitasi |
| 294 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2307 | Kebutuhan Minyak Pelumas S 40                        | 05 | 05.03 | 2.926.037     | SGO     | Exploitasi |
| 295 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2308 | Kebutuhan Ban                                        | 05 | 05.03 | 22.618.200    | SGO     | Exploitasi |
| 296 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2309 | Kebutuhan ATK                                        | 05 | 05.04 | 29.389.546    | SGO     | Exploitasi |
| 297 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2310 | Sewa Kendaraan 1 Unit Untuk 3 Bulan                  | 05 | 05.03 | 52.500.000    | SGO     | Exploitasi |
| 298 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2311 | Pengadaan Backhoe Loader                             | 05 | 05.02 | 1.804.000.000 | SGO     | Investasi  |
| 299 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2312 | Alat Pertanian dan Inventaris Kecil                  | 05 | 05.02 | 89.947.000    | SGO     | Investasi  |
| 300 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2313 | Pengangkutan Tankos                                  | 05 | 05.02 | 447.362.670   | SGO     | Investasi  |
| 301 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2314 | Konsolidasi Tanaman, Inventaris Pokok                | 05 | 05.02 | 98.886.887    | SGO     | Investasi  |
| 302 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2315 | Paket I                                              | 05 | 05.02 | 870.496.977   | SGO     | Investasi  |
| 303 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2316 | Paket II                                             | 05 | 05.02 | 514.227.726   | SGO     | Investasi  |
| 304 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2317 | Paket III                                            | 05 | 05.02 | 104.247.102   | SGO     | Investasi  |
| 305 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2318 | Paket IV                                             | 05 | 05.02 | 311.224.761   | SGO     | Investasi  |
| 306 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2319 | Paket V                                              | 05 | 05.02 | 1.492.328.708 | SGO     | Investasi  |
| 307 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2320 | Paket VI                                             | 05 | 05.02 | 725.912.632   | SGO     | Investasi  |
| 308 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2321 | Paket VII                                            | 05 | 05.02 | 88.356.759    | SGO     | Investasi  |
| 309 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2322 | Paket VIII                                           | 05 | 05.02 | 27.683.251    | SGO     | Investasi  |
| 310 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2323 | Paket IX                                             | 05 | 05.02 | 20.708.959    | SGO     | Investasi  |
| 311 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2324 | Pengangkutan Bibit Kelapa Sawit dari Tandun          | 05 | 05.02 | 783.344.562   | SGO     | Investasi  |
| 312 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2325 | Membuat Pasar Setripan                               | 05 | 05.02 | 123.608.609   | SGO     | Investasi  |
| 313 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2326 | Penyiangan P1/2M                                     | 05 | 05.02 | 635.204.751   | SGO     | Investasi  |
| 314 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2327 | Pengadaan Minyak Pelumas Produk Pertamina            | 05 | 05.02 | 20.466.582    | PKS SGO | Exploitasi |
| 315 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2328 | Pengadaan Minyak Pelumas Produk Lain                 | 05 | 05.02 | 13.838.986    | PKS SGO | Exploitasi |
| 316 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2329 | Pengadaan Bahan Kimia Internal Caustic Soda          | 05 | 05.02 | 27.984.000    | PKS SGO | Exploitasi |
| 317 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2330 | Pengadaan Bahan Kimia Internal Sulfuric Acid         | 05 | 05.02 | 10.635.240    | PKS SGO | Exploitasi |
| 318 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2331 | Pengadaan Bahan Kimia Eksternal                      | 05 | 05.02 | 48.840.000    | PKS SGO | Exploitasi |
| 319 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2332 | Pengadaan Bahan Laboratorium                         | 05 | 05.02 | 38.218.400    | PKS SGO | Exploitasi |
| 320 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2333 | Pengadaan Tali Nilon                                 | 05 | 05.02 | 282.150.000   | PKS SGO | Exploitasi |
| 321 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2334 | Pemeliharaan Jalan                                   | 06 | 05.02 | 510.214.964   | SRO     | Exploitasi |
| 322 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2335 | Chemis Piringan Pokok                                | 06 | 05.02 | 233.315.047   | SRO     | Exploitasi |
| 323 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2336 | Babat Gawangan Incl. Dongkel Anak Kayu               | 06 | 05.02 | 186.054.528   | SRO     | Exploitasi |
| 324 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2337 | Memupuk Kimia ( Pupuk Luncuran APL-II 2017 )         | 06 | 05.02 | 139.756.364   | SRO     | Exploitasi |
| 325 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2338 | Memupuk Kimia Areal TM APL- I 2018 (Majemuk)         | 06 | 05.02 | 799.023.597   | SRO     | Exploitasi |
| 326 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2339 | Memupuk Kimia Areal TM APL- I 2018 (Tunggal)         | 06 | 05.02 | 574.522.588   | SRO     | Exploitasi |
| 327 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2340 | Memupuk Kimia Areal TM Tan. Muda (Tunggal)           | 06 | 05.02 | 88.310.918    | SRO     | Exploitasi |
| 328 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2341 | Memupuk Kompos Areal TM                              | 06 | 05.02 | 131.674.620   | SRO     | Exploitasi |
| 329 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2342 | Memupuk Tankos Areal TM                              | 06 | 05.02 | 250.808.800   | SRO     | Exploitasi |
| 330 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2343 | Memupuk Abu Janjang (TW- I)                          | 06 | 05.02 | 27.929.612    | SRO     | Exploitasi |
| 331 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2344 | Memupuk Abu Boiler                                   | 06 | 05.02 | 39.823.876    | SRO     | Exploitasi |
| 332 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2345 | Pemeliharaan Land Aplication(LA)                     | 06 | 05.02 | 71.822.520    | SRO     | Exploitasi |
| 333 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2346 | Pengangkutan Pupuk Kimia                             | 06 | 05.02 | 445.409.910   | SRO     | Exploitasi |
| 334 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2347 | Pengangkutan Pupuk Kimia (Luncuran APL-II 2017)      | 06 | 05.02 | 35.590.005    | SRO     | Exploitasi |
| 335 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2348 | Pengangkutan Pupuk Kompos Areal TM                   | 06 | 05.02 | 181.038.000   | SRO     | Exploitasi |
| 336 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2349 | Pengangkutan Pupuk Tankos                            | 06 | 05.02 | 519.750.000   | SRO     | Exploitasi |
| 337 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2350 | Menunas                                              | 06 | 05.02 | 745.365.426   | SRO     | Exploitasi |
| 338 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2351 | Panen d/ Tenaga Pemborong Afd. I, VII dan VIII       | 06 | 05.02 | 2.838.263.608 | SRO     | Exploitasi |
| 339 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2352 | Panen d/ Tenaga Pemborong Afd. II,III,IV dan V       | 06 | 05.02 | 2.642.860.959 | SRO     | Exploitasi |
| 340 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2353 | Panen d/ Tenaga Pemborong Afd. VI, IX dan X          | 06 | 05.02 | 2.198.123.123 | SRO     | Exploitasi |
| 341 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2354 | Pengangkutan TBS dari Afd. III, IV, V, dan VI        | 06 | 05.02 | 1.869.224.430 | SRO     | Exploitasi |
| 342 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2355 | Pengangkutan TBS dari Afd. VIII dan X                | 06 | 05.02 | 1.430.654.630 | SRO     | Exploitasi |
| 343 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2356 | Pengangkutan TBS dari Afd. I, II, VII dan IX         | 06 | 05.02 | 2.208.624.880 | SRO     | Exploitasi |
| 344 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2357 | Spare Part BM 9221 TF                                | 06 | 05.03 | 13.878.480    | SRO     | Exploitasi |
| 345 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2358 | Spare Part BM 9632 TC                                | 06 | 05.03 | 16.451.160    | SRO     | Exploitasi |
| 346 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2359 | Spare Part BM 9631 TC                                | 06 | 05.03 | 30.048.480    | SRO     | Exploitasi |
| 347 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2360 | Spare Part BM 7634 TC                                | 06 | 05.03 | 29.665.680    | SRO     | Exploitasi |
| 348 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2361 | Spare Part Genset Caterpillar 320 KVA                | 06 | 05.03 | 14.866.777    | SRO     | Exploitasi |
| 349 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2362 | Spare Part Excavator PC 200- 7                       | 06 | 05.03 | 14.440.030    | SRO     | Exploitasi |
| 350 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2363 | Spare Part Road Roller                               | 06 | 05.03 | 18.869.730    | SRO     | Exploitasi |
| 351 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2364 | Spare Part Road Greader CAT 120 K                    | 06 | 05.03 | 43.963.757    | SRO     | Exploitasi |
| 352 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2365 | Spare Part Road Greader 511 A                        | 06 | 05.03 | 56.947.946    | SRO     | Exploitasi |
| 353 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2366 | Spare Part Long Arm 320 DL                           | 06 | 05.03 | 34.510.425    | SRO     | Exploitasi |
| 354 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2367 | Kebutuhan Solar u Regk. 200/257                      | 06 | 05.03 | 1.858.728.900 | SRO     | Exploitasi |

|     |                                     |                                                             |    |       |               |         |            |
|-----|-------------------------------------|-------------------------------------------------------------|----|-------|---------------|---------|------------|
| 355 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2368 | Peralatan Panen                                             | 06 | 05.03 | 223.957.800   | SRO     | Exploitasi |
| 356 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2369 | Peralatan Pemupukan                                         | 06 | 05.03 | 32.304.800    | SRO     | Exploitasi |
| 357 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2370 | Bahan Wiping , Chemis dan LA                                | 06 | 05.03 | 433.492.502   | SRO     | Exploitasi |
| 358 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2371 | Alat Pertanian                                              | 06 | 05.03 | 13.029.500    | SRO     | Exploitasi |
| 359 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2372 | Kebutuhan Pelumas                                           | 06 | 05.03 | 162.936.552   | SRO     | Exploitasi |
| 360 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2373 | Kebutuhan Ban                                               | 06 | 05.03 | 168.696.000   | SRO     | Exploitasi |
| 361 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2374 | Alat Tulis Kantor                                           | 06 | 05.04 | 43.543.044    | SRO     | Exploitasi |
| 362 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2375 | Kebutuhan Obat - Obatan                                     | 06 | 05.08 | 36.711.380    | SRO     | Exploitasi |
| 363 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2376 | Kebutuhan Pakaian Dinas Karyawan Pelaksana                  | 06 | 05.08 | 324.637.500   | SRO     | Exploitasi |
| 364 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2377 | Kebutuhan APD untuk ISPO                                    | 06 | 05.08 | 136.217.125   | SRO     | Exploitasi |
| 365 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2378 | Perbaikan Excavator PC 200-7                                | 06 | 05.03 | 230.282.646   | SRO     | Exploitasi |
| 366 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2379 | Perbaikan Road Greader GD 511 A                             | 06 | 05.03 | 44.837.970    | SRO     | Exploitasi |
| 367 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2380 | Perbaikan Road Roller                                       | 06 | 05.03 | 161.884.140   | SRO     | Exploitasi |
| 368 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2381 | Pemeliharaan MN 2017 195.971 St                             | 06 | 05.02 | 348.017.123   | SRO     | Investasi  |
| 369 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2382 | Pemeliharaan MN 2017 195.971 St ( Bahan pupuk)              | 06 | 05.02 | 74.063.666    | SRO     | Investasi  |
| 370 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2383 | Pemeliharaan MN 2017 88.911 St                              | 06 | 05.02 | 127.960.171   | SRO     | Investasi  |
| 371 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2384 | Pemeliharaan MN 2017 88.911 St (Peralatan MN)               | 06 | 05.02 | 134.832.259   | SRO     | Investasi  |
| 372 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2385 | Pemeliharaan MN 2017 88.911 St                              | 06 | 05.02 | 402.990.453   | SRO     | Investasi  |
| 373 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2386 | Pemeliharaan MN 2017 88.911 St ( Bahan Kimia )              | 06 | 05.02 | 93.725.750    | SRO     | Investasi  |
| 374 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2387 | Pembangunan MN 2017 88.911 St                               | 06 | 05.02 | 39.301.900    | SRO     | Investasi  |
| 375 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2388 | Rehap Atap Rumah Karpel                                     | 06 | 05.03 | 487.091.000   | SRO     | Investasi  |
| 376 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2389 | Membangun Kantor Afdeling III                               | 06 | 05.03 | 193.650.879   | SRO     | Investasi  |
| 377 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2390 | Rehap Gudang Pupuk                                          | 06 | 05.03 | 72.836.500    | SRO     | Investasi  |
| 378 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2391 | Pembuatan CSP D= 80 CM                                      | 06 | 05.03 | 181.442.250   | SRO     | Investasi  |
| 379 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2392 | Alat dan Perlengkapan KCD                                   | 06 | 05.03 | 64.329.100    | SRO     | Exploitasi |
| 380 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2393 | Bahan Wiping , Chemis dan LA                                | 06 | 05.03 | 623.083.085   | SRO     | Exploitasi |
| 381 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2394 | Babat Gawangan Incl. Dongkel Anak Kayu                      | 06 | 05.02 | 826.199.757   | SRO     | Exploitasi |
| 382 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2395 | Menunas                                                     | 06 | 05.02 | 785.223.138   | SRO     | Exploitasi |
| 383 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2396 | Menunas                                                     | 06 | 05.02 | 844.616.373   | SRO     | Exploitasi |
| 384 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2397 | Menunas                                                     | 06 | 05.02 | 218.137.079   | SRO     | Exploitasi |
| 385 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2398 | Pemel. PN 2017 u/2018                                       | 06 | 05.02 | 10.823.591    | SRO     | Investasi  |
| 386 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2399 | Penggantian Atap Bangunan Work Shop dan Gudang              | 08 | 05.03 | 217.282.780   | PKS SIN | Investasi  |
| 387 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2400 | PKS                                                         | 08 | 05.03 | 311.840.100   | PKS SIN | Investasi  |
| 388 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2401 | Modifikasi Transfer Carriage No.2                           | 08 | 05.03 | 331.902.890   | PKS SIN | Investasi  |
| 389 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2402 | Penggantian Besi Rail Track Lori                            | 08 | 05.03 | 286.966.240   | PKS SIN | Investasi  |
| 390 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2403 | Pengadaan/pemasangan Gear Box Capstand                      | 08 | 05.03 | 127.050.000   | PKS SIN | Investasi  |
| 391 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2404 | Pengadaan Gear Box Thresher                                 | 08 | 05.03 | 157.063.500   | PKS SIN | Investasi  |
| 392 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2405 | Pengadaan/pemasangan Gear Box Digester                      | 08 | 05.03 | 199.743.500   | PKS SIN | Investasi  |
| 393 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2406 | Pengadaan/pemasangan Gear Box Screw Press                   | 08 | 05.03 | 366.861.000   | PKS SIN | Investasi  |
| 394 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2407 | Pembuatan 3 Unit Sumur Bor                                  | 08 | 05.03 | 1.233.814.428 | PKS SIN | Investasi  |
| 395 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2408 | Pengadaan/pemasangan Lori Rebusan                           | 08 | 05.03 | 319.581.350   | PKS SIN | Investasi  |
| 396 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2409 | Pengadaan Alat-alat Analisa Laboratorium                    | 08 | 05.03 | 134.750.000   | PKS SIN | Investasi  |
| 397 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2410 | Over Haul/Perbaikan Wheel Loader                            | 08 | 05.03 | 243.627.833   | PKS SIN | Exploitasi |
| 398 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2411 | Perbaikan Steam Turbine No.1                                | 08 | 05.03 | 276.089.880   | PKS SIN | Exploitasi |
| 399 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2412 | Perbaikan/penggantian Slyte Plate Rebusan No.1 & 2          | 08 | 05.03 | 702.888.120   | PKS SIN | Exploitasi |
| 400 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2413 | Perbaikan/penggantian Plate Body Sludge Recovery            | 08 | 05.03 | 333.037.320   | PKS SIN | Exploitasi |
| 401 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2414 | Tank                                                        | 08 | 05.03 | 287.100.000   | PKS SIN | Exploitasi |
| 402 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2415 | BBM Solar                                                   | 08 | 05.03 | 52.536.000    | PKS SIN | Exploitasi |
| 403 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2416 | Ban Wheel Loader                                            | 08 | 05.03 | 7.920.000     | PKS SIN | Exploitasi |
| 404 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2417 | Spare Part Wheel Loader                                     | 08 | 05.03 | 104.157.074   | PKS SIN | Exploitasi |
| 405 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2418 | Minyak Pelumas                                              | 08 | 05.03 | 65.587.500    | PKS SIN | Exploitasi |
| 406 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2419 | Bahan Kimia Regenerasi Cation & Anion Exchanger (caustic)   | 08 | 05.03 | 112.453.000   | PKS SIN | Exploitasi |
| 407 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2420 | Bahan Kimia Eksternal Water Treatment                       | 08 | 05.03 | 3.172.400     | PKS SIN | Exploitasi |
| 408 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2421 | Bahan Pelengkap Laboratorium                                | 08 | 05.03 | 207.900.000   | PKS SIN | Exploitasi |
| 409 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2422 | Bahan Pelengkap Pengolahan (Tali nylon)                     | 08 | 05.03 | 43.692.000    | PKS SIN | Exploitasi |
| 410 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2423 | Kawat Las                                                   | 08 | 05.03 | 6.160.000     | PKS SIN | Exploitasi |
| 411 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2424 | Perlengkapan Kerja Bengkel Pengolahan                       | 08 | 05.03 | 28.241.400    | PKS SIN | Exploitasi |
| 412 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2425 | Cat Bangunan Pabrik                                         | 08 | 05.03 | 27.225.000    | PKS SIN | Exploitasi |
| 413 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2426 | Bolard Duduk Loading Ramp                                   | 08 | 05.03 | 71.277.140    | PKS SIN | Exploitasi |
| 414 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2427 | Spare Part Stasiun Penebah                                  | 08 | 05.03 | 28.325.000    | PKS SIN | Exploitasi |
| 415 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2428 | Spare Part Panel                                            | 08 | 05.03 | 146.654.816   | PKS SIN | Exploitasi |
| 416 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2429 | Bearing Screw Press                                         | 08 | 05.03 | 38.660.600    | PKS SIN | Exploitasi |
| 417 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2430 | Spare Part Screw Press No.1 & 2 merk : Apindo, type : AP.17 | 08 | 05.03 | 91.520.000    | PKS SIN | Exploitasi |
| 418 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2431 | Spare Part Screw Press No.3 & 4 merk : Laju, type : LP.17   | 08 | 05.03 | 39.275.500    | PKS SIN | Exploitasi |
| 419 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2432 | Sprocket Empty Bunch, Besi padu & Bronz (kuningan)          | 08 | 05.03 | 24.578.400    | PKS SIN | Exploitasi |
| 420 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2433 | Spare Part Digester merk : Apindo, type : LD 3000           | 08 | 05.03 | 335.935.300   | SIN     | Exploitasi |
| 421 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2434 | Pengadaan Minyak Solar                                      | 08 | 05.03 | 12.577.620    | SIN     | Exploitasi |
| 422 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2435 | Pengadaan Minyak Pelumas                                    | 08 | 05.03 | 17.754.000    | SIN     | Exploitasi |
| 423 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2436 | Pengadaan Ban Bus Toyota Dyna BM 7741 AV                    | 08 | 05.03 | 17.754.000    | SIN     | Exploitasi |
| 424 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2437 | Pengadaan Ban Bus Mitsubishi 135 PS BM 7352 AN              | 08 | 05.03 | 17.754.000    | SIN     | Exploitasi |
| 425 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2438 | Pengadaan Ban Dump Truck BM 9378 TF                         | 08 | 05.03 | 17.754.000    | SIN     | Exploitasi |
|     |                                     | Pengadaan Ban Dump Truck BM 8958 TE                         | 08 | 05.03 | 17.754.000    | SIN     | Exploitasi |

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| 426 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2439 | Pengadaan Ban Dump Truck BM 9254 TF                             | 08 | 05.03 | 17.754.000    | SIN     | Exploitasi |
| 427 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2440 | Pengadaan Ban Backhoe Loader JCB - 3CX                          | 08 | 05.03 | 44.792.000    | SIN     | Exploitasi |
| 428 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2441 | PERBAIKAN DUMP TRUK MITSUBISHI - CANTER PS 110 BM 8958 TE       | 08 | 05.03 | 57.487.100    | SIN     | Exploitasi |
| 429 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2442 | PERBAIKAN DUMP TRUK MITSUBISHI - CANTER PS 110 BM 9378 TF       | 08 | 05.03 | 57.487.100    | SIN     | Exploitasi |
| 430 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2443 | PERBAIKAN DUMP TRUK MITSUBISHI - CANTER PS 110 BM 9254 TF       | 08 | 05.03 | 57.487.100    | SIN     | Exploitasi |
| 431 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2444 | PERBAIKAN ROAD ROLLER - DYNAPAC . CA 250                        | 08 | 05.03 | 202.224.000   | SIN     | Exploitasi |
| 432 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2445 | PERBAIKAN BACKHOE LOADER JCB - 3.CX                             | 08 | 05.03 | 57.659.364    | SIN     | Exploitasi |
| 433 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2446 | Pengadaan Alat Cetak Kantor dan Kertas Komputer                 | 08 | 05.04 | 52.637.501    | SIN     | Exploitasi |
| 434 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2447 | Pengadaan Obat Obatan                                           | 08 | 05.08 | 17.183.802    | SIN     | Exploitasi |
| 435 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2448 | Membuat Menara Pantau                                           | 08 | 05.03 | 258.623.200   | SIN     | Investasi  |
| 436 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2449 | Pembuatan Baru Gudang Pupuk                                     | 08 | 05.03 | 749.835.626   | SIN     | Investasi  |
| 437 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2450 | Pembuatan Titi Panen Cor Beton bertulang Pj. 3 meter            | 08 | 05.03 | 393.584.954   | SIN     | Investasi  |
| 438 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2451 | Pembuatan Titi Panen Cor Beton bertulang Pj. 4 meter            | 08 | 05.03 | 789.908.005   | SIN     | Investasi  |
| 439 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2452 | Pembuatan Titi Panen Cor Beton bertulang Pj. 5 meter            | 08 | 05.03 | 684.595.571   | SIN     | Investasi  |
| 440 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2453 | Pembuatan Titi Panen Cor Beton bertulang Pj. 6 meter            | 08 | 05.03 | 167.664.068   | SIN     | Investasi  |
| 441 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2454 | Pengad. Pemasangan CSP Ø 150 Cm panjang 7 Mtr, Tebal 2.5 mm     | 08 | 05.03 | 186.481.900   | SIN     | Investasi  |
| 442 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2455 | Pengad. Pemasangan CSP Ø 60 Cm panjang 6 Mtr, Tebal 2.5 mm      | 08 | 05.03 | 55.063.250    | SIN     | Investasi  |
| 443 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2456 | Pengad./Pemasangan CSP dia 80 Cm panjang 6 Mtr tebal 2.5 mm     | 08 | 05.03 | 156.908.070   | SIN     | Investasi  |
| 444 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2457 | Pemel Parit Manual                                              | 08 | 05.02 | 223.986.220   | SIN     | Investasi  |
| 445 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2458 | Menyisip Menanam                                                | 08 | 05.02 | 39.060.560    | SIN     | Investasi  |
| 446 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2459 | Wiping Lalang                                                   | 08 | 05.02 | 36.572.483    | SIN     | Investasi  |
| 447 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2460 | Menyiang dan Merumput                                           | 08 | 05.02 | 217.063.616   | SIN     | Investasi  |
| 448 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2461 | Bahan dan Alat Perlengkapan Menyiang                            | 08 | 05.02 | 70.605.150    | SIN     | Investasi  |
| 449 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2462 | Hama dan Penyakit                                               | 08 | 05.02 | 37.507.316    | SIN     | Investasi  |
| 450 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2463 | Bahan - bahan                                                   | 08 | 05.02 | 13.080.157    | SIN     | Investasi  |
| 451 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2464 | Gandoderma                                                      | 08 | 05.02 | 21.660.760    | SIN     | Investasi  |
| 452 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2465 | Upah Memupuk Tanaman                                            | 08 | 05.02 | 360.252.640   | SIN     | Investasi  |
| 453 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2466 | Bahan Pupuk                                                     | 08 | 05.02 | 584.462.173   | SIN     | Investasi  |
| 454 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2467 | Alat Perlengkapan                                               | 08 | 05.02 | 14.768.985    | SIN     | Investasi  |
| 455 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2468 | Inventaris Pokok dan Perhitungan Vegetatif                      | 08 | 05.02 | 14.683.715    | SIN     | Investasi  |
| 456 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2469 | Angkutan Pupuk                                                  | 08 | 05.02 | 7.184.678     | SIN     | Investasi  |
| 457 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2470 | Spare Part Screw Press No.1 & 2 merk : Apindo, type : AP.17     | 08 | 05.03 | 28.700.925    | PKS SIN | Exploitasi |
| 458 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2471 | Spare Part Screw Press No.3 & 4 merk : Laju, type : LP.17       | 08 | 05.03 | 16.522.000    | PKS SIN | Exploitasi |
| 459 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2472 | Bahan Untuk Ganoderma                                           | 08 | 05.02 | 203.555.618   | SIN     | Investasi  |
| 460 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2473 | Membuat Titi Panen Pemanen                                      | 08 | 05.02 | 258.381.354   | SIN     | Investasi  |
| 461 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2474 | Paket - I TU                                                    | 08 | 05.02 | 305.911.285   | SIN     | Investasi  |
| 462 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2475 | Bahan Kimia Regenerasi Cation & Anion Exchanger (Sulfuric acid) | 08 | 05.03 | 3.491.400     | PKS SIN | Exploitasi |
| 463 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2476 | Bahan Kimia Regenerasi Cation & Anion Exchanger (Nalco)         | 08 | 05.03 | 119.498.500   | PKS SIN | Exploitasi |
| 464 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2477 | Menyiang kacang ( TU Luncuran )                                 | 08 | 05.02 | 715.033.088   | SIN     | Investasi  |
| 465 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2478 | Bahan Menyiang Kacangan                                         | 08 | 05.02 | 343.340.250   | SIN     | Investasi  |
| 466 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2479 | Pengadaan Gearmotor CBC                                         | 08 | 05.03 | 174.498.500   | PKS SIN | Investasi  |
| 467 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2480 | Pengadaan Vacuum Water Pump c/w Elmot                           | 08 | 05.03 | 171.380.000   | PKS SIN | Investasi  |
| 468 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2481 | Pengadaan Dried Oil Transfer Pump c/w Elmot                     | 08 | 05.03 | 176.550.000   | PKS SIN | Investasi  |
| 469 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2482 | Pengadaan Sterilizer Condensate Pump c/w Elmot                  | 08 | 05.03 | 132.550.000   | PKS SIN | Investasi  |
| 470 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2483 | Pengadaan Sludge Pump c/w Elmot                                 | 08 | 05.03 | 132.550.000   | PKS SIN | Investasi  |
| 471 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2484 | Pengadaan Sludge Recovery Pump c/w Elmot                        | 08 | 05.03 | 132.550.000   | PKS SIN | Investasi  |
| 472 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2485 | Pengadaan Precleaner Pump c/w Elmot                             | 08 | 05.03 | 132.550.000   | PKS SIN | Investasi  |
| 473 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2486 | Pengadaan Crude Oil Pump c/w Elmot                              | 08 | 05.03 | 132.550.000   | PKS SIN | Investasi  |
| 474 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2487 | Pengadaan/pemasangan Decanter                                   | 08 | 05.03 | 6.898.011.901 | PKS SIN | Investasi  |
| 475 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2488 | Pengadaan/pemasangan Hydro Cyclone c/w Elmot                    | 08 | 05.03 | 333.300.000   | PKS SIN | Investasi  |
| 476 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2489 | Pengadaan Elmot Depericarfer Fan                                | 08 | 05.03 | 68.200.000    | PKS SIN | Investasi  |
| 477 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2490 | Pengadaan/pemasangan Resin Anion & Cation                       | 08 | 05.03 | 288.200.000   | PKS SIN | Investasi  |
| 478 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2491 | Pengadaan Chemical Dossing Pump                                 | 08 | 05.03 | 57.420.000    | PKS SIN | Investasi  |
| 479 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2492 | Pengadaan Raw Water Pump c/w Elmot                              | 08 | 05.03 | 83.952.000    | PKS SIN | Investasi  |
| 480 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2493 | Pemasangan Baru Mesin Bubut                                     | 08 | 05.03 | 847.000.000   | PKS SIN | Investasi  |
| 481 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2494 | Pemel Jalan                                                     | 09 | 05.02 | 93.893.536    | TAN     | Exploitasi |
| 482 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2495 | Wiping Lalang                                                   | 09 | 05.02 | 32.777.639    | TAN     | Exploitasi |
| 483 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2496 | Menyiang Chemis                                                 | 09 | 05.02 | 180.263.125   | TAN     | Exploitasi |
| 484 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2497 | Babat Gawangan Rayon B                                          | 09 | 05.02 | 336.266.198   | TAN     | Exploitasi |
| 485 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2498 | Babat Gawangan Rayon A                                          | 09 | 05.02 | 358.519.779   | TAN     | Exploitasi |
| 486 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2499 | Memupuk Dol                                                     | 09 | 05.02 | 606.056.664   | TAN     | Exploitasi |
| 487 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2500 | Memupuk NPK dan Pupuk Tunggal TM Muda                           | 09 | 05.02 | 792.806.617   | TAN     | Exploitasi |
| 488 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2501 | Memupuk Bahan Organik                                           | 09 | 05.02 | 847.080.458   | TAN     | Exploitasi |
| 489 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2502 | Angkutan Pupuk                                                  | 09 | 05.02 | 411.163.632   | TAN     | Exploitasi |
| 490 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2503 | Angkutan Tankos dan Bahan Organik                               | 09 | 05.02 | 1.085.697.624 | TAN     | Exploitasi |
| 491 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2504 | Pemel. LA                                                       | 09 | 05.02 | 152.912.254   | TAN     | Exploitasi |
| 492 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2505 | Menunas                                                         | 09 | 05.02 | 1.659.168.614 | TAN     | Exploitasi |

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|-----|-------------------------------------|-------------------------------------------------------------|----|-------|---------------|-----|------------|
| 493 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2506 | Angkutan TBS Afd I dan II                                   | 09 | 05.02 | 866.696.634   | TAN | Exploitasi |
| 494 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2507 | Angkutan TBS Afd VI dan VII                                 | 09 | 05.02 | 794.023.898   | TAN | Exploitasi |
| 495 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2508 | Angkutan TBS Afd V dan VIII                                 | 09 | 05.02 | 702.298.119   | TAN | Exploitasi |
| 496 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2509 | Angkutan TBS Afd III                                        | 09 | 05.02 | 393.165.024   | TAN | Exploitasi |
| 497 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2510 | Angkutan TBS Afd IV                                         | 09 | 05.02 | 333.543.438   | TAN | Exploitasi |
| 498 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2511 | Panen Dengan TP Afd I                                       | 09 | 05.02 | 557.757.200   | TAN | Exploitasi |
| 499 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2512 | Panen Dengan TP Afd V                                       | 09 | 05.02 | 383.897.360   | TAN | Exploitasi |
| 500 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2513 | Panen Dengan TP Afd III                                     | 09 | 05.02 | 623.547.540   | TAN | Exploitasi |
| 501 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2514 | Panen Dengan TP Afd IV                                      | 09 | 05.02 | 633.227.980   | TAN | Exploitasi |
| 502 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2515 | Panen Dengan TP Afd II                                      | 09 | 05.02 | 795.574.780   | TAN | Exploitasi |
| 503 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2516 | Panen Dengan TP Afd VII                                     | 09 | 05.02 | 443.575.440   | TAN | Exploitasi |
| 504 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2517 | Panen Dengan TP Afd VIII                                    | 09 | 05.02 | 638.790.460   | TAN | Exploitasi |
| 505 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2518 | Panen Dengan TP Afd VI                                      | 09 | 05.02 | 774.823.280   | TAN | Exploitasi |
| 506 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2519 | Upah Knek Angkut TBS Kendaraan Kebun                        | 09 | 05.02 | 59.786.808    | TAN | Exploitasi |
| 507 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2520 | Angkutan TBS Produksi renc TU 2017                          | 09 | 05.02 | 5.633.460     | TAN | Exploitasi |
| 508 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2521 | Sirtu dan Batu Gunung                                       | 09 | 05.02 | 749.336.561   | TAN | Exploitasi |
| 509 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2522 | Bahan dan Perlengkapan M Chemis dan Wiping                  | 09 | 05.02 | 323.443.890   | TAN | Exploitasi |
| 510 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2523 | Kebutuhan Onderdil                                          | 09 | 05.03 | 10.967.110    | TAN | Exploitasi |
| 511 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2524 | Kebutuhan Onderdil                                          | 09 | 05.03 | 53.195.670    | TAN | Exploitasi |
| 512 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2525 | Kebutuhan Onderdil                                          | 09 | 05.03 | 18.427.569    | TAN | Exploitasi |
| 513 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2526 | Kebutuhan Onderdil                                          | 09 | 05.03 | 83.212.360    | TAN | Exploitasi |
| 514 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2527 | Alat Bengkel Teknik Umum                                    | 09 | 05.03 | 77.588.500    | TAN | Exploitasi |
| 515 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2528 | Kebutuhan Instalasi Air Bibitan di kebun Tandun             | 09 | 05.03 | 253.192.500   | TAN | Exploitasi |
| 516 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2529 | Perbaikan 1 Unit Road Greader Case 845 Tahun 2009           | 09 | 05.03 | 361.398.070   | TAN | Exploitasi |
| 517 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2530 | Perbaikan 1 Unit Road Roller BW 211 D40 Tahun 2010          | 09 | 05.03 | 44.986.480    | TAN | Exploitasi |
| 518 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2531 | Perbaikan 1 Unit CAT TRACTOR Buldozer D4K                   | 09 | 05.03 | 117.610.161   | TAN | Exploitasi |
| 519 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2532 | Alat Tulis Kantor                                           | 09 | 05.04 | 64.602.650    | TAN | Exploitasi |
| 520 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2533 | Bahan Pemb. HP Dan Memupuk                                  | 09 | 05.02 | 5.030.121     | TAN | Investasi  |
| 521 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2534 | Bahan Pemb. HP                                              | 09 | 05.02 | 6.220.998     | TAN | Investasi  |
| 522 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2535 | Main Nursery (MN 2018 = 188.312 St)                         | 09 | 05.02 | 324.918.220   | TAN | Investasi  |
| 523 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2536 | Pre Nursery (PN 2017 = 203.580 St) Lanjutan                 | 09 | 05.02 | 73.799.295    | TAN | Investasi  |
| 524 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2537 | Main Nursery (MN 2017 = 198.749 st)                         | 09 | 05.02 | 360.991.853   | TAN | Investasi  |
| 525 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2538 | Main Nursery (MN 2018 = 188.312 st)                         | 09 | 05.02 | 789.898.478   | TAN | Investasi  |
| 526 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2539 | Pengadaan Baru 1 Unit Chain Sow Uk/70 Merk Still,           | 09 | 05.03 | 47.300.000    | TAN | Investasi  |
| 527 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2540 | 4 Unit Mesin Rumput Merk Tanaka                             | 09 | 05.03 | 89.205.000    | TAN | Investasi  |
| 528 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2541 | Inventaris Kecil untuk Kebun Tandun                         | 09 | 05.03 | 1.682.632.200 | TAN | Exploitasi |
| 529 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2542 | Kebutuhan solar untuk kendaraan                             | 09 | 05.03 | 87.060.246    | TAN | Exploitasi |
| 530 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2543 | Kebutuhan Pelumas untuk kendaraan                           | 09 | 05.03 | 87.060.246    | TAN | Exploitasi |
| 531 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2544 | U/Kebutuhan Obat-obatan                                     | 09 | 05.08 | 21.710.597    | TAN | Exploitasi |
| 532 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2545 | Kereta Sorong Untuk Pemanen                                 | 09 | 05.02 | 67.100.000    | TAN | Exploitasi |
| 533 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2546 | Bahan dan Perlengkapan Panen                                | 09 | 05.02 | 17.527.455    | TAN | Exploitasi |
| 534 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2547 | Bahan dan Perlengkapan Panen                                | 09 | 05.02 | 92.792.810    | TAN | Exploitasi |
| 535 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2548 | Tanaman Ulang TU Kelapa sawit                               | 09 | 05.02 | 262.383.067   | TAN | Investasi  |
| 536 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2549 | Pembersihan/Pengorekan Flet Bath Areal LA No. 01 s/d 4040   | 09 | 05.02 | 199.540.695   | TAN | Exploitasi |
| 537 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2550 | Pengadaan Jasa Pengamanan / Biaya EMS                       | 09 | 05.08 | 1.200.000.000 | TAN | Exploitasi |
| 538 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2551 | Pembersihan/Pengorekan Flet Bath Areal LA No. 4041 s/d 8073 | 09 | 05.02 | 198.596.330   | TAN | Exploitasi |
| 539 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2552 | Pemel. Jalan M.Road, T.Road, C.Road/ C Wedding/ Meny        | 11 | 05.02 | 947.601.051   | TER | Exploitasi |
| 540 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2553 | Manual Piringan                                             | 11 | 05.02 | 1.184.983.184 | TER | Exploitasi |
| 541 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2554 | Pemupukan                                                   | 11 | 05.02 | 731.956.500   | TER | Exploitasi |
| 542 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2555 | Angkutan Tankos                                             | 11 | 05.02 | 1.210.889.686 | TER | Exploitasi |
| 543 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2556 | Menunas TM 1- 4 Thn/ Pemel Ereng-Ereng                      | 11 | 05.02 | 981.133.369   | TER | Exploitasi |
| 544 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2557 | Panen TP                                                    | 11 | 05.02 | 188.896.950   | TER | Exploitasi |
| 545 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2558 | Langsir TBS                                                 | 11 | 05.02 | 789.536.460   | TER | Exploitasi |
| 546 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2559 | Angkutan TBS Afd II, III, IV, V dan VI                      | 11 | 05.02 | 1.785.419.730 | TER | Exploitasi |
| 547 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2560 | Angkutan TBS Afd I, VII, VIII, IX & X                       | 11 | 05.02 | 636.275.640   | TER | Exploitasi |
| 548 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2561 | Bahan Kimia                                                 | 11 | 05.03 | 48.443.581    | TER | Exploitasi |
| 549 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2562 | Pengadaan Bahan Pelumas                                     | 11 | 05.03 | 560.911.355   | TER | Exploitasi |
| 550 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2563 | Pengadaan Bahan Bakar                                       | 11 | 05.04 | 38.491.948    | TER | Exploitasi |
| 551 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2564 | Alat Kantor Cetakan dan Alat Kantor Tulis                   | 11 | 05.02 | 1.600.736.797 | TER | Investasi  |
| 552 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2565 | Pemel Wiping/Semprot/Menabur Marshal/Kastrasi TBM III       | 11 | 05.02 | 677.721.604   | TER | Investasi  |
| 553 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2566 | Memupuk/LA/Angkutan Pupuk TBM III                           | 11 | 05.02 | 656.664.400   | TER | Investasi  |
| 554 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2567 | Bahan Kimia TBM III                                         | 11 | 05.02 | 294.546.905   | TER | Exploitasi |
| 555 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2568 | Sirtu/Serak Sirtu/ Batu Gunung/Susun Batu Gunung            | 11 | 05.03 | 105.308.610   | TER | Exploitasi |
| 556 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2569 | Perbaikan Excapator Komatsu PC-200/7                        | 11 | 05.08 | 27.407.998    | TER | Exploitasi |
| 557 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2570 | Pengadaan Obat-Obatan u/Poliklinik Kebun                    | 11 | 05.08 | 562.845.360   | TER | Investasi  |
| 558 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2571 | Pengadaan Jasa Pengamanan /Biaya EMS                        | 11 | 05.02 | 15.450.689    | TER | Investasi  |
| 559 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2572 | Memupuk dan Angkutan Pupuk TU Luncuran                      | 11 | 05.02 | 199.498.189   | TER | Investasi  |
| 560 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2573 | Sirtu, Serak Sirtu/Batu Gunung, Susun Batu Gunung           | 11 | 05.03 | 200.000.000   | TER | Investasi  |
| 561 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2574 | Rehap Teras dan Pagar Mesjid                                | 11 | 05.03 | 160.000.000   | TER | Investasi  |
|     |                                     | Mesin Pompa air Shinbaura Complit Type FF 516 MH            |    |       |               |     |            |
|     |                                     | Rehab Lantai Jembatan Gelagar Besi uk.12 x 4 mtr 2 Unit     | 11 | 05.03 | 470.000.000   | TER | Investasi  |



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| 562 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2575 | Rehab Lantai Jembatan Gelagar Besi uk.6 x 4 mtr                    | 11 | 05.03 | 120.000.000   | TER | Investasi  |
| 563 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2576 | Pengerasan Jalan T.Road d/Sirtu                                    | 11 | 05.03 | 993.090.000   | TER | Investasi  |
| 564 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2577 | Pembuatan dan Pemasangan Titi Panen Uk 3 Mtr dan 4 Mtr             | 11 | 05.03 | 327.836.648   | TER | Investasi  |
| 565 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2578 | Pembuatan dan Pemasangan Titi Panen Uk 5 Mtr dan 6 Meter           | 11 | 05.03 | 219.496.776   | TER | Investasi  |
| 566 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2579 | Pengadaan Bus Sekolah C.Diesel Mitsubishi                          | 11 | 05.03 | 850.000.000   | TER | Investasi  |
| 567 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2580 | Pengadaan B. Louder JCB 3CX                                        | 11 | 05.03 | 1.440.000.000 | TER | Investasi  |
| 568 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2581 | Pengadaan Laptop/Printer/AC/Filling Kabinet                        | 11 | 05.03 | 124.982.000   | TER | Investasi  |
| 569 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2582 | Pengadaan Ampliier Double Power/Travo Listrik                      | 11 | 05.03 | 45.000.000    | TER | Investasi  |
| 570 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2583 | Pengadaan Mesin Rumput TANAKA/ Mesin Chainshau                     | 11 | 05.03 | 24.200.000    | TER | Investasi  |
| 571 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2584 | Pengadaan Ban Kendaraan                                            | 11 | 05.03 | 11.197.600    | TER | Exploitasi |
| 572 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2585 | Pengadaan Ban Alat Berat                                           | 11 | 05.03 | 81.169.000    | TER | Exploitasi |
| 573 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2586 | Angkutan Pupuk                                                     | 11 | 05.02 | 255.724.970   | TER | Exploitasi |
| 574 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2587 | Pemel Stripan/Gawangan/Hand Picking/Menabur Marshal/Santrino TBM I | 11 | 05.02 | 65.338.439    | TER | Investasi  |
| 575 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2588 | Tanaman Ulang Paket I = 200 Ha                                     | 11 | 05.02 | 4.430.271.265 | TER | Investasi  |
| 576 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2589 | Tanaman Ulang Paket II = 144 Ha                                    | 11 | 05.02 | 2.991.970.147 | TER | Investasi  |
| 577 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2590 | Tanaman Ulang Paket II = 201 Ha                                    | 11 | 05.02 | 3.604.084.939 | TER | Investasi  |
| 578 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2591 | Tanaman Ulang Paket IV = 200 Ha                                    | 11 | 05.02 | 3.591.484.832 | TER | Investasi  |
| 579 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2592 | Tanaman Ulang Paket I = 82.40 Ha                                   | 11 | 05.02 | 176.129.470   | TER | Investasi  |
| 580 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2593 | Pemeliharaan jalan                                                 | 13 | 05.02 | 77.618.483    | STA | Exploitasi |
| 581 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2594 | Pemel. Chemical Weeding                                            | 13 | 05.02 | 173.536.889   | STA | Exploitasi |
| 582 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2595 | Pemel. Babat Gawangan                                              | 13 | 05.02 | 301.061.763   | STA | Exploitasi |
| 583 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2596 | Pemel. Pemupukan dan Angkut                                        | 13 | 05.02 | 656.263.783   | STA | Exploitasi |
| 584 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2597 | Pemel. Pemupukan dan Angkut ( Luncuran 2017 )                      | 13 | 05.02 | 209.675.596   | STA | Exploitasi |
| 585 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2598 | Pemeliharaan LA                                                    | 13 | 05.02 | 150.296.793   | STA | Exploitasi |
| 586 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2599 | Menunas                                                            | 13 | 05.02 | 674.538.867   | STA | Exploitasi |
| 587 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2600 | Panen dan Pengumpulan                                              | 13 | 05.02 | 1.622.597.878 | STA | Exploitasi |
| 588 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2601 | Angkutan TBS ke Pabrik                                             | 13 | 05.02 | 1.279.577.750 | STA | Exploitasi |
| 589 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2602 | Menyusun dan Pengangkutan Tankos                                   | 13 | 05.02 | 64.632.568    | STA | Exploitasi |
| 590 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2603 | Sirtu u/ Peningkatan Mutu Jalan                                    | 13 | 05.02 | 95.355.850    | STA | Exploitasi |
| 591 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2604 | Aplikasi Limbah Cair                                               | 13 | 05.02 | 10.944.384    | STA | Exploitasi |
| 592 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2605 | Bahan Kimia                                                        | 13 | 05.02 | 218.024.279   | STA | Exploitasi |
| 593 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2606 | BBM Solar                                                          | 13 | 05.03 | 458.431.710   | STA | Exploitasi |
| 594 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2607 | Pengadaan Ban Truk                                                 | 13 | 05.03 | 35.508.000    | STA | Exploitasi |
| 595 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2608 | Pengadaan Pelumas                                                  | 13 | 05.03 | 26.204.849    | STA | Exploitasi |
| 596 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2609 | Pengadaan ban Road Greader                                         | 13 | 05.03 | 53.460.000    | STA | Exploitasi |
| 597 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2610 | Pengadaan ban Mobil Penumpang                                      | 13 | 05.03 | 9.240.000     | STA | Exploitasi |
| 598 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2611 | Pengadaan ban Tr. Ban                                              | 13 | 05.03 | 34.727.000    | STA | Exploitasi |
| 599 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2612 | Pengadaan ban Road Roller                                          | 13 | 05.03 | 38.060.000    | STA | Exploitasi |
| 600 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2613 | Perbaikan dan Over Houl mesin Road Greader                         | 13 | 05.03 | 151.895.711   | STA | Exploitasi |
| 601 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2614 | Pengadaan Spare Part Road Roller Bomag                             | 13 | 05.03 | 50.405.515    | STA | Exploitasi |
| 602 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2615 | Perbaikan dan Over Houl Mesin TR. Ban Kubota                       | 13 | 05.03 | 116.511.008   | STA | Exploitasi |
| 603 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2616 | Kebutuhan Alat Tulis Kantor ( ATK )                                | 13 | 05.04 | 24.415.226    | STA | Exploitasi |
| 604 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2617 | Pengadaan Obat untuk Pos UKK                                       | 13 | 05.08 | 28.569.629    | STA | Exploitasi |
| 605 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2618 | Pembangunan Gudang Pupuk                                           | 13 | 05.03 | 827.663.612   | STA | Investasi  |
| 606 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2619 | Pembangunan Menara Pemantau Api                                    | 13 | 05.03 | 262.043.657   | STA | Investasi  |
| 607 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2620 | Pengadaan Pompa Portable Kebakaran Lahan                           | 13 | 05.03 | 99.000.000    | STA | Investasi  |
| 608 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2621 | Titi Panen                                                         | 13 | 05.03 | 489.188.300   | STA | Investasi  |
| 609 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2622 | Peningkatan Mutu Jalan dengan Sirtu                                | 13 | 05.03 | 117.642.989   | STA | Investasi  |
| 610 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2623 | Pembangunan Corrugated Steel 1,5 m panjang 8 M                     | 13 | 05.03 | 192.008.025   | STA | Investasi  |
| 611 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2624 | Pengadaan Becho Loader                                             | 13 | 05.03 | 1.804.000.000 | STA | Investasi  |
| 612 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2625 | Pengadaan Mesin Rumput dan Chain Saw                               | 13 | 05.03 | 22.000.000    | STA | Investasi  |
| 613 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2626 | Pengadaan Kebutuhan Alat Kantor                                    | 13 | 05.03 | 23.650.000    | STA | Investasi  |
| 614 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2627 | Bahan dan Perlengkapan Kebutuhan Alat Panen                        | 13 | 05.02 | 68.455.640    | STA | Exploitasi |
| 615 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2628 | Membuat Jalan Baru di Areal 300 Ha, Afd. IV                        | 13 | 05.02 | 159.661.700   | STA | Exploitasi |
| 616 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2629 | Pemel. TBM - I ( Menyang )                                         | 13 | 05.02 | 20.794.330    | STA | Investasi  |
| 617 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2630 | Panen TP                                                           | 13 | 05.02 | 1.559.223.721 | STA | Exploitasi |
| 618 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2631 | Menabur Marshal                                                    | 13 | 05.02 | 1.368.048     | STA | Investasi  |
| 619 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2632 | Pengangkutan TBS                                                   | 13 | 05.02 | 1.432.140.190 | STA | Exploitasi |
| 620 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2633 | Memupuk di TBM - I                                                 | 13 | 05.02 | 9.595.233     | STA | Investasi  |
| 621 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2634 | Menyang Chemis                                                     | 13 | 05.02 | 75.301.922    | STA | Exploitasi |
| 622 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2635 | Bahan Kimia TBM-I                                                  | 13 | 05.02 | 2.119.989     | STA | Investasi  |
| 623 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2636 | Pemel LA                                                           | 13 | 05.02 | 104.842.008   | STA | Exploitasi |
| 624 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2637 | Pengangkutan Pupuk                                                 | 13 | 05.02 | 80.875.540    | STA | Exploitasi |
| 625 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2638 | Memupuk Palmarin                                                   | 13 | 05.02 | 68.402.400    | STA | Exploitasi |
| 626 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2639 | Memupuk                                                            | 13 | 05.02 | 665.258.942   | STA | Exploitasi |
| 627 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2640 | Babat Gawangan                                                     | 13 | 05.02 | 201.951.246   | STA | Exploitasi |
| 628 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2641 | Menunas                                                            | 13 | 05.02 | 428.472.634   | STA | Exploitasi |
| 629 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2642 | Pengadaan Bahan Kimia Tanaman                                      | 13 | 05.02 | 127.275.441   | STA | Exploitasi |
| 630 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2643 | Pengadaan Pakaian Herbisida                                        | 13 | 05.02 | 35.631.200    | STA | Exploitasi |
| 631 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2644 | Pengadaan alat Panen ( dados, Egrek + Gagang )                     | 13 | 05.02 | 85.582.640    | STA | Exploitasi |
| 632 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2645 | Pengadaan Perlengkapan Panen                                       | 13 | 05.02 | 24.421.540    | STA | Exploitasi |
| 633 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2646 | Alat Perlengkapan Memupuk                                          | 13 | 05.02 | 30.294.960    | STA | Exploitasi |
| 634 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2647 | Pengadaan Alat Penyemprot / Keff Sprayer                           | 13 | 05.02 | 5.313.660     | STA | Exploitasi |

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|-----|-------------------------------------|-----------------------------------------------------------|----|-------|---------------|-----|------------|
| 635 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2648 | Pengadaan Siru                                            | 13 | 05.02 | 128.146.215   | STA | Exploitasi |
| 636 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2649 | Pemel. Jalan dan Saluran Air d/ Manual                    | 14 | 05.02 | 45.660.426    | SSI | Exploitasi |
| 637 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2650 | Chemical Weeding                                          | 14 | 05.02 | 27.224.155    | SSI | Exploitasi |
| 638 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2651 | Babat Gawangan                                            | 14 | 05.02 | 196.086.880   | SSI | Exploitasi |
| 639 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2652 | Pemberantasan Hama dan Penyakit                           | 14 | 05.02 | 8.555.748     | SSI | Exploitasi |
| 640 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2653 | Memupuk Pupuk Kimia                                       | 14 | 05.02 | 303.820.660   | SSI | Exploitasi |
| 641 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2654 | Angkutan Pupuk Kimia + Menabur/Menyusun Tankos            | 14 | 05.02 | 65.314.409    | SSI | Exploitasi |
| 642 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2655 | Upah menabur Tankos                                       | 14 | 05.02 | 24.624.864    | SSI | Exploitasi |
| 643 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2656 | Panen d/ TP                                               | 14 | 05.02 | 1.028.512.100 | SSI | Exploitasi |
| 644 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2657 | Pengangkutan TBS d/TP                                     | 14 | 05.02 | 2.363.386.080 | SSI | Exploitasi |
| 645 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2658 | Menunas                                                   | 14 | 05.02 | 588.218.413   | SSI | Exploitasi |
| 646 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2659 | Tangkaran Burung Hantu & Gufon                            | 14 | 05.02 | 79.500.000    | SSI | Exploitasi |
| 647 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2660 | Alat dan Bahan Kimia u/ Pemberantasan Hama & Penyakit     | 14 | 05.02 | 6.063.750     | SSI | Exploitasi |
| 648 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2661 | Alat dan Bahan Kimia u/ Pemberantasan Hama & Penyakit     | 14 | 05.02 | 7.956.850     | SSI | Exploitasi |
| 649 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2662 | Alat dan Bahan Kimia u/ Pemberantasan Hama & Penyakit     | 14 | 05.02 | 17.226.891    | SSI | Exploitasi |
| 650 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2663 | Alat dan Bahan Perlengkapan Panen                         | 14 | 05.02 | 84.526.860    | SSI | Exploitasi |
| 651 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2664 | Alat dan Perlengkapan Kantor                              | 14 | 05.04 | 32.125.627    | SSI | Exploitasi |
| 652 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2665 | Permintaan Obat - obatan                                  | 14 | 05.08 | 14.089.479    | SSI | Exploitasi |
| 653 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2666 | Bahan Bakar Solar (Pertamina)                             | 14 | 05.03 | 1.855.992.095 | SSI | Exploitasi |
| 654 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2667 | Permintaan Minyak Pelumas                                 | 14 | 05.03 | 57.550.350    | SSI | Exploitasi |
| 655 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2668 | Permintaan Spare part Dump Truck BM9304 TF                | 14 | 05.03 | 15.454.120    | SSI | Exploitasi |
| 656 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2669 | Permintaan Spare Part Road Grader Caterpillar 120 K       | 14 | 05.03 | 47.271.400    | SSI | Exploitasi |
| 657 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2670 | Permintaan Spare part Vibrator Roler Bomag BW 211 D40     | 14 | 05.03 | 37.455.880    | SSI | Exploitasi |
| 658 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2671 | Permintaan Spare part Mesin Listrik Perkins 100 KVA       | 14 | 05.03 | 83.952.000    | SSI | Exploitasi |
| 659 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2672 | Permintaan Spare part Mesin Listrik Cummins 62.5 KVA      | 14 | 05.03 | 13.222.000    | SSI | Exploitasi |
| 660 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2673 | Permintaan Ban Untuk Truck dan Alat Berat                 | 14 | 05.03 | 198.803.000   | SSI | Exploitasi |
| 661 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2674 | Rental Double Cabin                                       | 14 | 05.03 | 68.640.000    | SSI | Exploitasi |
| 662 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2675 | Peningkatan Mutu Jalan Dengan Sirtu Sebanyak 860 M3       | 14 | 05.03 | 185.416.000   | SSI | Investasi  |
| 663 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2676 | Pemasangan dan pengadaan CSP Diameter 60 Cm Panjang 7 Mtr | 14 | 05.03 | 355.354.835   | SSI | Investasi  |
| 664 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2677 | Pemasangan dan pengadaan CSP Diameter 80 Cm Panjang 7 Mtr | 14 | 05.03 | 61.158.460    | SSI | Investasi  |
| 665 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2678 | Sirtu dan Menabur Sirtu                                   | 14 | 05.02 | 168.560.000   | SSI | Exploitasi |
| 666 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2679 | Sewa 2 Unit Dump Truck                                    | 14 | 05.03 | 210.000.000   | SSI | Exploitasi |
| 667 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2680 | BABAT GAWANGAN                                            | 15 | 05.02 | 294.859.946   | SBE | Exploitasi |
| 668 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2681 | MEMUPUK KIMIA                                             | 15 | 05.02 | 307.514.390   | SBE | Exploitasi |
| 669 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2682 | ANGKUTAN PUPUK KIMIA                                      | 15 | 05.02 | 69.819.206    | SBE | Exploitasi |
| 670 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2683 | MENUNAS                                                   | 15 | 05.02 | 621.002.589   | SBE | Exploitasi |
| 671 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2684 | PANEN TP                                                  | 15 | 05.02 | 2.251.205.528 | SBE | Exploitasi |
| 672 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2685 | ANGKUTAN TBS K/PKS U/AFD.I S/D II                         | 15 | 05.02 | 840.449.740   | SBE | Exploitasi |
| 673 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2686 | ANGKUTAN TBS K/PKS U/AFD.V S/D VI                         | 15 | 05.02 | 1.074.047.060 | SBE | Exploitasi |
| 674 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2687 | BAHAN KIMIA TANAMAN                                       | 15 | 05.02 | 232.781.560   | SBE | Exploitasi |
| 675 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2688 | ALAT DAN PERLENGKAPAN PANEN                               | 15 | 05.02 | 160.228.200   | SBE | Exploitasi |
| 676 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2689 | SIRTU U/PENINGKATAN MUTU JALAN AFD III DAN IV             | 15 | 05.02 | 97.476.680    | SBE | Exploitasi |
| 677 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2690 | SIRTU U/PENINGKATAN MUTU JALAN AFD I, II DAN VI           | 15 | 05.02 | 266.144.195   | SBE | Exploitasi |
| 678 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2691 | BAHAN BAKAR SOLAR                                         | 15 | 05.03 | 1.225.325.400 | SBE | Exploitasi |
| 679 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2692 | BAHAN BAKAR PELUMAS                                       | 15 | 05.03 | 57.557.106    | SBE | Exploitasi |
| 680 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2693 | SPARE PART MESIN CUMMINS 250 KVA                          | 15 | 05.03 | 25.436.400    | SBE | Exploitasi |
| 681 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2694 | PENGADAAN BATTERY U/KEND. PENUMPANG,                      | 15 | 05.03 | 20.679.230    | SBE | Exploitasi |
| 682 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2695 | TRUK & ALAT BERAT                                         | 15 | 05.03 | 9.413.800     | SBE | Exploitasi |
| 683 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2696 | BAN U/KEND. PATROLI BM 8179 TQ                            | 15 | 05.03 | 94.688.000    | SBE | Exploitasi |
| 684 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2697 | BAN U/ROAD ROLLER BOMAG                                   | 15 | 05.03 | 18.062.000    | SBE | Exploitasi |
| 685 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2698 | BAN U/ROAD GREADER CATERPILLAR 120 K                      | 15 | 05.03 | 40.876.000    | SBE | Exploitasi |
| 686 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2699 | BAN U/BACKHOE LOADER JCB 3CX                              | 15 | 05.03 | 45.540.000    | SBE | Exploitasi |
| 687 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2700 | U/REVERSE OSMOSIS                                         | 15 | 05.03 | 42.438.000    | SBE | Exploitasi |
| 688 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2701 | BAHAN KIMIA AIR                                           | 15 | 05.03 | 21.087.000    | SBE | Exploitasi |
| 689 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2702 | SPARE PART MESIN CUMMINS 106 KVA                          | 15 | 05.03 | 13.200.000    | SBE | Exploitasi |
| 690 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2703 | PENGADAAN SPARE PART R.GREADER, BACKHOE                   | 15 | 05.03 | 39.771.516    | SBE | Exploitasi |
| 691 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2704 | LOADER & ROAD ROLLER                                      | 15 | 05.03 | 53.041.670    | SBE | Exploitasi |
| 692 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2705 | PERBAIKAN 1 UNIT BACKHOE LOADER JCB 3 CX                  | 15 | 05.03 | 49.491.860    | SBE | Exploitasi |
| 693 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2706 | PERBAIKAN 1 UNIT BACKHOE LOADER JCB 3 CX                  | 15 | 05.03 | 49.491.860    | SBE | Exploitasi |
| 694 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2707 | PERBAIKAN GENSET CUMMINS 106 KVA 6 BT                     | 15 | 05.03 | 53.861.500    | SBE | Exploitasi |
| 695 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2708 | U/KEBUTUHAN ALAT - ALAT KANTOR                            | 15 | 05.04 | 20.516.694    | SBE | Exploitasi |
| 696 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2709 | KEBUTUHAN OBAT-OBAT DAN ALAT PENUNJANG                    | 15 | 05.08 | 8.647.108     | SBE | Exploitasi |
| 697 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2710 | MEDIS UNTUK POLIKLINIK AFDELING/KEBUN                     | 15 | 05.03 | 190.901.415   | SBE | Investasi  |
| 698 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2710 | Membangun Kantor Afd.III                                  | 15 | 05.03 | 190.901.415   | SBE | Investasi  |
| 699 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2710 | Pemindahan Dan pemasangan Mesin Genset Cummins 250 KVA    | 15 | 05.03 | 100.000.000   | SBE | Investasi  |

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| 698 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2711 | Pengadaan CSP Ø 100 Cm, Pj 6 Mtr, Tebal 2,5 mm                                  | 15 | 05.03 | 221.638.560   | SBE | Investasi  |
| 699 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2712 | Pengadaan CSP Ø 150 Cm, Pj 6 Mtr, Tebal 2,5 mm                                  | 15 | 05.03 | 351.086.450   | SBE | Investasi  |
| 700 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2713 | Pengadaan CSP Ø 80 Cm, Pj 6 Mtr, Tebal 2,5 mm                                   | 15 | 05.03 | 112.108.150   | SBE | Investasi  |
| 701 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2714 | Alat Pertanian dan Inventaris Kecil                                             | 15 | 05.03 | 25.500.000    | SBE | Investasi  |
| 702 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2715 | PEKERJAAN LAND CLEARING PAKET I 213 Ha AFD. VI                                  | 15 | 05.02 | 4.650.747.377 | SBE | Investasi  |
| 703 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2716 | PEKERJAAN LAND CLEARING PAKET I 158 Ha AFD. VI                                  | 15 | 05.02 | 3.439.071.452 | SBE | Investasi  |
| 704 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2717 | PEMEL. TAPAK KUDA/TAPAK TIMBUN/BUNKET                                           | 15 | 05.02 | 8.004.480     | SBE | Investasi  |
| 705 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2718 | MENTISIP/MENANAM                                                                | 15 | 05.02 | 110.783.472   | SBE | Investasi  |
| 706 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2719 | WIPPING LALANG                                                                  | 15 | 05.02 | 31.978.122    | SBE | Investasi  |
| 707 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2720 | MENYIANG DAN MERUMPUT                                                           | 15 | 05.02 | 266.484.350   | SBE | Investasi  |
| 708 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2721 | BAHAN DAN ALAT PERLENGKAPAN MENYIANG                                            | 15 | 05.02 | 25.730.678    | SBE | Investasi  |
| 709 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2722 | HAMA DAN PENYAKIT                                                               | 15 | 05.02 | 31.892.847    | SBE | Investasi  |
| 710 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2723 | BAHAN-BAHAN                                                                     | 15 | 05.02 | 179.161.409   | SBE | Investasi  |
| 711 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2724 | UPAH MEMUPUK TANAMAN                                                            | 15 | 05.02 | 105.527.803   | SBE | Investasi  |
| 712 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2725 | ALAT PERLENGKAPAN                                                               | 15 | 05.02 | 309.948       | SBE | Investasi  |
| 713 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2726 | KONSOLIDASI                                                                     | 15 | 05.02 | 1.709.895     | SBE | Investasi  |
| 714 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2727 | INVENTARIS POKOK                                                                | 15 | 05.02 | 20.953.284    | SBE | Investasi  |
| 715 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2728 | ANGKUTAN PUPUK                                                                  | 15 | 05.02 | 5.773.532     | SBE | Investasi  |
| 716 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2729 | LUNCURAN PAKET I = 187 Ha                                                       | 15 | 05.02 | 356.124.296   | SBE | Investasi  |
| 717 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2730 | LUNCURAN PAKET I = 187 Ha                                                       | 15 | 05.02 | 158.590.586   | SBE | Investasi  |
| 718 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2731 | PEKERJAAN LANJUTAN (PAKET II = 187 Ha)                                          | 15 | 05.02 | 376.509.474   | SBE | Investasi  |
| 719 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2732 | ANGKUTAN TBS K/PKS U/AFD.III S/D IV                                             | 15 | 05.02 | 1.125.326.070 | SBE | Exploitasi |
| 720 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2733 | Upah Panen TP Semester I 2018                                                   | 16 | 05.02 | 1.025.535.500 | SKE | Exploitasi |
| 721 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2734 | Angkutan TBS TP ke PKS Terantam                                                 | 16 | 05.02 | 102.085.603   | SKE | Exploitasi |
| 722 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2735 | Angkutan Pupuk                                                                  | 16 | 05.02 | 109.447.930   | SKE | Exploitasi |
| 723 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2736 | Upah Memupuk                                                                    | 16 | 05.02 | 399.483.697   | SKE | Exploitasi |
| 724 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2737 | Menyusun Tangkos                                                                | 16 | 05.02 | 119.476.192   | SKE | Exploitasi |
| 725 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2738 | Angkutan Tangkos                                                                | 16 | 05.02 | 778.140.000   | SKE | Exploitasi |
| 726 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2739 | Menunas                                                                         | 16 | 05.02 | 624.650.717   | SKE | Exploitasi |
| 727 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2740 | Babat Gawangan                                                                  | 16 | 05.02 | 121.300.256   | SKE | Exploitasi |
| 728 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2741 | Pengadaan Sirtu untuk Pengerasan jalan                                          | 16 | 05.02 | 190.572.386   | SKE | Exploitasi |
| 729 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2742 | Angkutan TBS TP ke PKS Sei Garo                                                 | 16 | 05.02 | 2.771.901.783 | SKE | Exploitasi |
| 730 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2743 | Alat Perlengkapan Panen Tali Nilon dll                                          | 16 | 05.02 | 22.590.920    | SKE | Exploitasi |
| 731 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2744 | Alat Perlengkapan Panen Egrek & Gagang Egrek                                    | 16 | 05.02 | 78.204.720    | SKE | Exploitasi |
| 732 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2745 | Pengadaan Bahan Kimia TM. Kelapa Sawit                                          | 16 | 05.02 | 109.990.804   | SKE | Exploitasi |
| 733 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2746 | Panen dan Pengumpulan Karet Non Prospek                                         | 16 | 05.02 | 434.071.328   | SKE | Exploitasi |
| 734 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2747 | Panen dan Pengumpulan Kelapa Sawit Non Prospek & Muat Bongkar dari Truk Sendiri | 16 | 05.02 | 8.203.307     | SKE | Exploitasi |
| 735 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2748 | Perbaikan Kendaraan Truk PS 100 BM 9570 AD Tahun 1997                           | 16 | 05.03 | 85.615.200    | SKE | Exploitasi |
| 736 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2749 | Perbaikan Kendaraan Truk PS 100 BM 9653 AT Tahun 2000                           | 16 | 05.03 | 57.847.680    | SKE | Exploitasi |
| 737 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2750 | Perbaikan Road Greder GD 511                                                    | 16 | 05.03 | 116.908.880   | SKE | Exploitasi |
| 738 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2751 | Perbaikan Backhoe Loader JCB                                                    | 16 | 05.03 | 116.374.940   | SKE | Exploitasi |
| 739 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2752 | Perbaikan Mesin Genset Cummin 110 KVA                                           | 16 | 05.03 | 253.956.065   | SKE | Exploitasi |
| 740 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2753 | Perbaikan Plapon Mesjid Kebun                                                   | 16 | 05.03 | 61.771.600    | SKE | Exploitasi |
| 741 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2754 | Kebutuhan Blangko Cetakan TRW I 2018                                            | 16 | 05.04 | 31.657.945    | SKE | Exploitasi |
| 742 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2755 | Kebutuhan Obat-obatan untuk Pos UKK TRW I 2018                                  | 16 | 05.08 | 26.340.910    | SKE | Exploitasi |
| 743 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2756 | Tanaman Konversi Kelapa Sawit Paket I = 105 Ha                                  | 16 | 05.02 | 2.205.011.929 | SKE | Investasi  |
| 744 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2757 | Tanaman Konversi Kelapa Sawit Paket II = 130 Ha                                 | 16 | 05.02 | 3.690.263.594 | SKE | Investasi  |
| 745 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2758 | Tanaman Konversi Kelapa Sawit Paket III = 136 Ha                                | 16 | 05.02 | 4.084.584.121 | SKE | Investasi  |
| 746 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2759 | Bahan Marpu Untuk Lobang Tanam TU/TK                                            | 16 | 05.02 | 84.736.252    | SKE | Investasi  |
| 747 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2760 | Pembangunan MDA 4 lokal + Kantor dan Perlengkapan                               | 16 | 05.03 | 750.000.000   | SKE | Investasi  |
| 748 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2761 | Pemasangan Arus PLN di Kebun Sei Kencana                                        | 16 | 05.03 | 1.598.917.320 | SKE | Investasi  |
| 749 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2762 | Peningkatan Mutu Jalan Main dengan Sirtu                                        | 16 | 05.03 | 381.144.773   | SKE | Investasi  |
| 750 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2763 | Pembangunan Jembatan Plat Beton 3x5x2.5 M & 6x5x3 M                             | 16 | 05.03 | 726.596.070   | SKE | Investasi  |
| 751 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2764 | CSP 60 Cm panjang 6 Mtr                                                         | 16 | 05.03 | 311.206.896   | SKE | Investasi  |
| 752 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2765 | Pembuatan dan pemasangan titi panen pjg 4 m / 5 m dan 6 m                       | 16 | 05.03 | 185.004.446   | SKE | Investasi  |
| 753 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2766 | Alat Pertanian dan Inventaris Kecil                                             | 16 | 05.03 | 481.794.500   | SKE | Investasi  |
| 754 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2767 | Pengadaan Racun Api (APAR) 60 Kg dan 50 Kg                                      | 16 | 05.03 | 38.554.560    | SKE | Investasi  |
| 755 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2768 | Melobang, Menanam/Langsir dan Angkutan Bibit Sisipan                            | 16 | 05.02 | 24.105.946    | SKE | Investasi  |
| 756 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2769 | Wiping Lalang & Menyiang Gawangan                                               | 16 | 05.02 | 630.396.518   | SKE | Investasi  |
| 757 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2770 | Pemberantasan Hama Penyakit                                                     | 16 | 05.02 | 223.593.765   | SKE | Investasi  |
| 758 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2771 | Memupuk & Angkutan Pupuk                                                        | 16 | 05.02 | 154.552.464   | SKE | Investasi  |
| 759 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2772 | Menabur Kompos                                                                  | 16 | 05.02 | 208.333.145   | SKE | Investasi  |
| 760 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2773 | Angkutan Kompos dan Tangkos                                                     | 16 | 05.02 | 580.575.600   | SKE | Investasi  |
| 761 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2774 | Konsolidasi Tanaman/Pengukuran Pegetatif Tanaman                                | 16 | 05.02 | 11.024.812    | SKE | Investasi  |
| 762 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2775 | Bahan Kimia Tanaman TBM I                                                       | 16 | 05.02 | 40.661.320    | SKE | Investasi  |
| 763 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2776 | Bahan kimia untuk pemberantasan hama penyakit TBM I                             | 16 | 05.02 | 18.052.115    | SKE | Investasi  |
| 764 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2777 | Permintaan BBM Solar Tahun 2018                                                 | 16 | 05.03 | 965.500.172   | SKE | Exploitasi |
| 765 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2778 | Permintaan Oli Meditrans Semester I 2018                                        | 16 | 05.03 | 31.423.626    | SKE | Exploitasi |

|     |                                     |                                                                                 |    |       |               |     |            |
|-----|-------------------------------------|---------------------------------------------------------------------------------|----|-------|---------------|-----|------------|
| 766 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2779 | Pengadaan Spare Part Mesin Genset Cummint 200 KVA                               | 16 | 05.03 | 15.263.600    | SKE | Exploitasi |
| 767 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2780 | Pengadaan Spare Part Mesin Genset Cummint 110 KVA dan Mitsubishi                | 16 | 05.03 | 9.023.300     | SKE | Exploitasi |
| 768 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2781 | Permintaan Spare Part Vibrator Roller/Road Greder/ Bachoe Loader                | 16 | 05.03 | 30.220.410    | SKE | Exploitasi |
| 769 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2782 | Permintaan Ban Road Greder / Bachoe Loader                                      | 16 | 05.03 | 72.050.000    | SKE | Exploitasi |
| 770 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2783 | Permintaan Ban Truk                                                             | 16 | 05.03 | 35.112.000    | SKE | Exploitasi |
| 771 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2784 | Menyiang manual stripan pasar pikul dan piringan pokok                          | 16 | 05.02 | 59.441.686    | SKE | Investasi  |
| 772 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2785 | Kebutuhan Perlengkapan SMK 3                                                    | 16 | 05.09 | 264.722.810   | SKE | Exploitasi |
| 773 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2786 | Permintaan Pengadaan Bahan Bakar Solar                                          | 18 | 05.03 | 508.851.038   | TAM | Exploitasi |
| 774 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2787 | Permintaan Ban u/ Kend Penumpang                                                | 18 | 05.03 | 5.412.000     | TAM | Exploitasi |
| 775 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2788 | Permintaan Ban u/Kend Truck                                                     | 18 | 05.03 | 5.412.000     | TAM | Exploitasi |
| 776 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2789 | Pengadaan Spare Part u/Kend Dump Truck PS.110 BM 9615 TF Thn 2010               | 18 | 05.03 | 19.397.840    | TAM | Exploitasi |
| 777 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2790 | Spare Part U/Mesin Genset Perkins 100 KVA                                       | 18 | 05.03 | 22.110.000    | TAM | Exploitasi |
| 778 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2791 | Spare Part U/Mesin Genset Perkins 150 KVA                                       | 18 | 05.03 | 20.790.000    | TAM | Exploitasi |
| 779 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2792 | Perlengkapan Inventaris Kecil                                                   | 18 | 05.09 | 60.720.000    | TAM | Exploitasi |
| 780 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2793 | Pengadaan Obat-obatan dan Alat Penunjang Medis                                  | 18 | 05.09 | 13.385.695    | TAM | Exploitasi |
| 781 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2794 | Pengadaan Alat Tulis Kantor ( ATK )                                             | 18 | 05.09 | 29.480.889    | TAM | Exploitasi |
| 782 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2795 | Pengadaan Kebutuhan ATK dan Kantor SMK3 (Terlampir)                             | 18 | 05.09 | 33.896.500    | TAM | Exploitasi |
| 783 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2796 | Angkutan Pupuk dan kompos TM I K.Sawit                                          | 18 | 05.02 | 189.233.973   | TAM | Exploitasi |
| 784 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2797 | Pengerasan Jalan dengan Sirtu TM I Karet                                        | 18 | 05.02 | 138.190.338   | TAM | Exploitasi |
| 785 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2798 | Pengadaan Sirtu TM I K.Sawit                                                    | 18 | 05.02 | 79.383.150    | TAM | Exploitasi |
| 786 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2799 | Cat untuk Totol Tanda Bulan TM I Karet                                          | 18 | 05.02 | 6.026.621     | TAM | Exploitasi |
| 787 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2800 | Alat dan Perlengkapan Penderes TM I Karet                                       | 18 | 05.02 | 26.477.001    | TAM | Exploitasi |
| 788 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2801 | Alat Pertanian dan Inventaris Kecil                                             | 18 | 05.02 | 88.770.000    | TAM | Investasi  |
| 789 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2802 | Alat Pertanian dan Inventaris Kecil                                             | 18 | 05.02 | 30.549.200    | TAM | Investasi  |
| 790 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2803 | Alat Pertanian dan Inventaris Kecil                                             | 18 | 05.02 | 37.400.000    | TAM | Investasi  |
| 791 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2804 | Membangun 2 unit TPH Lateks                                                     | 18 | 05.02 | 224.965.573   | TAM | Investasi  |
| 792 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2805 | Membangun 1 unit Gudang Arsip Kantor Kebun uk/ Pjg 4 mtr x Lbr 4 mtr + Rak Besi | 18 | 05.02 | 67.970.390    | TAM | Investasi  |
| 793 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2806 | Membangun 1 unit Kantor Papam uk/ Pjg 6 mtr x Lbr 4 mtr                         | 18 | 05.02 | 71.520.416    | TAM | Investasi  |
| 794 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2807 | Pengadaan Dan Pemasangan 20 Unit CSP Diameter 150 cm                            | 18 | 05.02 | 741.927.850   | TAM | Investasi  |
| 795 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2808 | Pengadaan Dan Pemasangan 18 Unit CSP Diameter 100 cm                            | 18 | 05.02 | 392.844.425   | TAM | Investasi  |
| 796 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2809 | Pengadaan Dan Pemasangan 17 Unit CSP Diameter 80 cm                             | 18 | 05.02 | 310.086.855   | TAM | Investasi  |
| 797 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2810 | Pengadaan Dan Pemasangan 6 Unit CSP Diameter 60 cm                              | 18 | 05.02 | 93.071.290    | TAM | Investasi  |
| 798 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2811 | Pengadaan dan Pembuatan 3 unit Jembatan Plat Beton                              | 18 | 05.02 | 708.036.349   | TAM | Investasi  |
| 799 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2812 | Pengadaan 1 unit Alat Berat Road Greader 125 HP                                 | 18 | 05.02 | 2.500.000.000 | TAM | Investasi  |
| 800 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2813 | Penggantian Lantai dan Pemasangan Canopy Kantor Kebun                           | 18 | 05.03 | 119.993.950   | TAM | Exploitasi |
| 801 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2814 | Penggantian Pintu Kaca, jendela kaca, dan pembuatan tempat Wudhu Mesjid         | 18 | 05.03 | 102.072.186   | TAM | Exploitasi |
| 802 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2815 | Pemanen TP TM K.Sawit                                                           | 18 | 05.02 | 68.757.012    | TAM | Exploitasi |
| 803 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2816 | Melangsir Buah                                                                  | 18 | 05.02 | 141.833.142   | TAM | Exploitasi |
| 804 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2817 | Perhitungan Bunga/Buah                                                          | 18 | 05.02 | 3.655.552     | TAM | Exploitasi |
| 805 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2818 | Pemeliharaan TPH uk.P=9 L=3 Mtr                                                 | 18 | 05.02 | 12.677.245    | TAM | Exploitasi |
| 806 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2819 | Penderes TP TM Karet Afd I dan II                                               | 18 | 05.02 | 323.658.229   | TAM | Exploitasi |
| 807 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2820 | Pemeliharaan Jalan M.Road d/Manual                                              | 18 | 05.02 | 102.515.437   | TAM | Exploitasi |
| 808 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2821 | Pemeliharaan Tapak Kuda TM K.Sawit                                              | 18 | 05.02 | 51.090.295    | TAM | Exploitasi |
| 809 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2822 | Menyiang Gawangan TM K.Sawit                                                    | 18 | 05.02 | 206.034.413   | TAM | Exploitasi |
| 810 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2823 | Pemberantasan Telling Hama dan Kutip Kepompong                                  | 18 | 05.02 | 23.995.722    | TAM | Exploitasi |
| 811 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2824 | Mengendalikan Ulat Kantong                                                      | 18 | 05.02 | 13.708.320    | TAM | Exploitasi |
| 812 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2825 | Pengendalian penyakit busuk daun                                                | 18 | 05.02 | 462.655.792   | TAM | Exploitasi |
| 813 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2826 | Mengambil Sample Daun                                                           | 18 | 05.02 | 6.156.216     | TAM | Exploitasi |
| 814 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2827 | Menabur dan Menggonikan Kompos                                                  | 18 | 05.02 | 86.358.030    | TAM | Exploitasi |
| 815 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2828 | Menunas/Membersihkan Pohon                                                      | 18 | 05.02 | 319.127.795   | TAM | Exploitasi |
| 816 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2829 | Pemeliharaan Pasar ereng-ereng                                                  | 18 | 05.02 | 1.140.040     | TAM | Exploitasi |
| 817 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2830 | Pemeliharaan Jalan M.Road dan T.Road Manual TM I Karet                          | 18 | 05.02 | 6.960.401     | TAM | Exploitasi |
| 818 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2831 | Menyiang Manual/Dongkel anak kayu TM I Karet                                    | 18 | 05.02 | 46.331.226    | TAM | Exploitasi |
| 819 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2832 | Deteksi JAP TM I Karet                                                          | 18 | 05.02 | 23.165.613    | TAM | Exploitasi |
| 820 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2833 | Pemberantasan Penyakit JAP Pokok sakit TM I Karet                               | 18 | 05.02 | 139.798.925   | TAM | Exploitasi |
| 821 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2834 | Kekeringan Alur Sadap TM I Karet                                                | 18 | 05.02 | 66.408.128    | TAM | Exploitasi |
| 822 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2835 | Rencok Pokok Tumbang TM I Karet                                                 | 18 | 05.02 | 14.587.587    | TAM | Exploitasi |
| 823 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2836 | Pemeliharaan Jalan M.Road dan T.Road Manual TBM V Karet                         | 18 | 05.02 | 5.731.118     | TAM | Investasi  |
| 824 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2837 | Menyiang Manual/DAK TBM V Karet                                                 | 18 | 05.02 | 84.217.035    | TAM | Investasi  |
| 825 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2838 | Penaburan Belerang TBM V Karet                                                  | 18 | 05.02 | 28.072.345    | TAM | Investasi  |

|     |                                     |                                                                                           |    |       |               |     |            |
|-----|-------------------------------------|-------------------------------------------------------------------------------------------|----|-------|---------------|-----|------------|
| 826 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2839 | Pemberantasan JAP Pokok sakit TBM V Karet                                                 | 18 | 05.02 | 390.069.246   | TAM | Investasi  |
| 827 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2840 | Memupuk Tanaman umur 50 Bln ( Urea,RP,MOP dan Kiesrite ) TBM V Karet                      | 18 | 05.02 | 253.836.746   | TAM | Investasi  |
| 828 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2841 | Pemeliharaan TBM IV Karet                                                                 | 18 | 05.02 | 30.669.204    | TAM | Investasi  |
| 829 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2842 | Pemeliharaan TBM IV Karet                                                                 | 18 | 05.02 | 46.244.735    | TAM | Investasi  |
| 830 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2843 | Pemeliharaan TBM III K.Sawit                                                              | 18 | 05.02 | 73.546.260    | TAM | Investasi  |
| 831 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2844 | Telling Hama dan Hand Picking TBM III K.Sawit                                             | 18 | 05.02 | 19.699.891    | TAM | Investasi  |
| 832 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2845 | Menabur Insektisida Marshal 5 Gr TBM III K.Sawit                                          | 18 | 05.02 | 32.080.726    | TAM | Investasi  |
| 833 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2846 | Memupuk Tanaman K.Sawit TBM III K.Sawit                                                   | 18 | 05.02 | 28.076.905    | TAM | Investasi  |
| 834 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2847 | Kastrasi TBM III K.Sawit                                                                  | 18 | 05.02 | 55.816.358    | TAM | Investasi  |
| 835 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2848 | Kumpul dan Tenaga Penyerbukan Elaedobius TBM III K.Sawit                                  | 18 | 05.02 | 5.855.245     | TAM | Investasi  |
| 836 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2849 | Pemeliharaan TBM I Karet seluas 2 Ha                                                      | 18 | 05.02 | 5.528.868     | TAM | Investasi  |
| 837 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2850 | Bahan Glyphosate u/Wipping dan Meny.Chemis TM I K.Sawit                                   | 18 | 05.02 | 151.701.085   | TAM | Exploitasi |
| 838 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2851 | Bahan Pemberantasan Ulat Kantong TM I K.Sawit                                             | 18 | 05.02 | 44.308.454    | TAM | Exploitasi |
| 839 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2852 | Bahan Pemberantasan Rayap TM I K.Sawit                                                    | 18 | 05.02 | 1.190.303.478 | TAM | Exploitasi |
| 840 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2853 | Bahan Glyphosate u/Wipping dan Meny.Chemis TM I Karet                                     | 18 | 05.02 | 21.116.354    | TAM | Exploitasi |
| 841 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2854 | Bahan Pemb.Hama Penyakit TM I Karet                                                       | 18 | 05.02 | 200.768.813   | TAM | Exploitasi |
| 842 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2855 | Bahan Glyphosate u/Wipping dan Meny.Chemis TBM V Karet                                    | 18 | 05.02 | 162.816.350   | TAM | Investasi  |
| 843 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2856 | Bahan Pemberantasan Hama dan Penyakit TBM V Karet                                         | 18 | 05.02 | 1.020.809.131 | TAM | Investasi  |
| 844 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2857 | Bahan Glyphosate u/Wipping dan Meny.Chemis TBM IV Karet                                   | 18 | 05.02 | 7.343.618     | TAM | Investasi  |
| 845 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2858 | Bahan Pemberantasan Hama dan Penyakit TBM IV Karet                                        | 18 | 05.02 | 73.449.739    | TAM | Investasi  |
| 846 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2859 | Bahan Glyphosate u/Wipping dan Meny.Chemis TBM III K.Sawit                                | 18 | 05.02 | 21.026.280    | TAM | Investasi  |
| 847 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2860 | Bahan Pemberantasan Hama dan Penyakit TBM III K.Sawit                                     | 18 | 05.02 | 12.074.883    | TAM | Investasi  |
| 848 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2861 | Angkutan TBS TM I K.Sawit                                                                 | 18 | 05.02 | 637.232.860   | TAM | Exploitasi |
| 849 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2862 | Angkutan Karet ke PCR SLI                                                                 | 18 | 05.02 | 69.965.966    | TAM | Exploitasi |
| 850 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2863 | Angkutan Pupuk dan kompos TBM III K.Sawit                                                 | 18 | 05.02 | 6.641.326     | TAM | Investasi  |
| 851 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2864 | Angkutan Pupuk dan Belerang TBM IV dan V Karet                                            | 18 | 05.02 | 16.627.613    | TAM | Investasi  |
| 852 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2865 | Pengadaan Sirtu TBM III K.Sawit                                                           | 18 | 05.02 | 1.625.766.912 | TAM | Investasi  |
| 853 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2866 | Membuat Titi Panen Cor Bertulang 4 Mtr TBM III K.Sawit Afd I                              | 18 | 05.02 | 87.357.547    | TAM | Investasi  |
| 854 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2867 | Membuat Titi Panen Cor Bertulang 3 Mtr TBM III K.Sawit Afd I                              | 18 | 05.02 | 29.346.259    | TAM | Investasi  |
| 855 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2868 | Membuat Titi Panen Cor Bertulang 4 Mtr TBM V Karet Afd I                                  | 18 | 05.02 | 72.502.523    | TAM | Investasi  |
| 856 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2869 | Membuat Titi Panen Cor Bertulang 3 Mtr TBM V Karet Afd II                                 | 18 | 05.02 | 84.586.277    | TAM | Investasi  |
| 857 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2870 | Membuat Titi Panen Cor Bertulang 6 Mtr TBM V Karet Afd II                                 | 18 | 05.02 | 49.009.533    | TAM | Investasi  |
| 858 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2871 | Cat warna hitam untuk Menotol dan mengukur batang                                         | 18 | 05.02 | 2.072.731     | TAM | Investasi  |
| 859 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2872 | Permintaan Rental Mobil                                                                   | 18 | 05.03 | 137.280.000   | TAM | Exploitasi |
| 860 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2873 | Inventaris Pokok TBM V Karet                                                              | 18 | 05.02 | 112.289.380   | TAM | Investasi  |
| 861 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2874 | Penderes d/Tenaga Pemborong TM Karet                                                      | 19 | 05.02 | 5.273.400.000 | SLI | Exploitasi |
| 862 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2875 | Pemanen d/Tenaga Pemborong TM Kelapa Sawit                                                | 19 | 05.02 | 1.843.524.397 | SLI | Exploitasi |
| 863 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2876 | By Angkut ke Pabrik Se induk ( Pemborong ) Afd III dan V                                  | 19 | 05.02 | 724.519.890   | SLI | Exploitasi |
| 864 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2877 | By Angkut ke Pabrik Se induk ( Pemborong ) Afd IV                                         | 19 | 05.02 | 395.875.350   | SLI | Exploitasi |
| 865 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2878 | Stimulansia (Mengethrel ) Afd I dan II :                                                  | 19 | 05.02 | 44.913.015    | SLI | Exploitasi |
| 866 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2879 | Pemel TM Karet Luas : 942 HA                                                              | 19 | 05.02 | 104.888.310   | SLI | Exploitasi |
| 867 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2880 | Memupuk d/Tenaga Pemborong                                                                | 19 | 05.02 | 400.269.723   | SLI | Exploitasi |
| 868 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2881 | Knek Muat dan Melangsir TBS                                                               | 19 | 05.02 | 82.993.086    | SLI | Exploitasi |
| 869 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2882 | By Angkutan Pupuk Kimia Kelapa Sawit ( Angkutan Pemborong )                               | 19 | 05.02 | 43.983.918    | SLI | Exploitasi |
| 870 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2883 | Pengadaan Sirtu untuk Peningkatan Mutu Jalan TBM III K Sawit                              | 19 | 05.02 | 5.556.821     | SLI | Investasi  |
| 871 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2884 | Kebutuhan Sirtu untuk Peningkatan Mutu Jalan TM K.Sawit                                   | 19 | 05.02 | 142.635.644   | SLI | Exploitasi |
| 872 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2885 | By Angk Kompos U/TBM III dari PKS Terantam (TP)                                           | 19 | 05.02 | 8.460.060     | SLI | Investasi  |
| 873 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2886 | By Angk Kompos U/TM dari PKS Terantam (TP)                                                | 19 | 05.02 | 299.271.192   | SLI | Exploitasi |
| 874 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2887 | Bahan Stimulansia ( Ethrel ) TM Karet                                                     | 19 | 05.02 | 98.881.874    | SLI | Exploitasi |
| 875 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2888 | Tunas Pemeliharaan TM Kelapa Sawit Luas : 2.246 Ha                                        | 19 | 05.02 | 909.660.717   | SLI | Exploitasi |
| 876 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2889 | Alat Alat Tulis Kantor/Blanko Cetakan.                                                    | 19 | 05.04 | 41.393.550    | SLI | Exploitasi |
| 877 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2890 | Pengadaan Obat-obatan dan Medis                                                           | 19 | 05.08 | 11.484.141    | SLI | Exploitasi |
| 878 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2891 | PengadaanPerlengkapan dan Inpentaris Kecil.                                               | 19 | 05.02 | 192.940.000   | SLI | Investasi  |
| 879 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2892 | PENGANTIAN ATAP ,SISIP ASBES DAN GANTI SEPTIC TANK RUMAH KARYAWAN 6 KOPEL AFD II TYPE G2P | 19 | 05.02 | 276.618.564   | SLI | Investasi  |

|                                                                                                                |                                     |    |       |               |                 |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------|----|-------|---------------|-----------------|
| PENGANTIAN SEPTIC TANK 43 UNIT RUMAH KARYAWAN + 1 UNIT POS UKK + 1 UNIT PENITIPAN BAYI + 1 UNIT KEDAI KOPERASI |                                     |    |       |               |                 |
| 880                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2893 | 19 | 05.02 | 299.432.179   | SLI Investasi   |
| 881                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2894 | 19 | 05.02 | 796.072.860   | SLI Investasi   |
|                                                                                                                |                                     |    |       |               |                 |
| 882                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2895 | 19 | 05.02 | 162.216.088   | SLI Investasi   |
| 883                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2896 | 19 | 05.02 | 70.245.725    | SLI Eksploitasi |
| 884                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2897 | 19 | 05.02 | 113.174.875   | SLI Eksploitasi |
| 885                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2898 | 19 | 05.02 | 4.950.000     | SLI Investasi   |
|                                                                                                                |                                     |    |       |               |                 |
| 886                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2899 | 19 | 05.03 | 8.294.880     | SLI Eksploitasi |
| 887                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2900 | 19 | 05.03 | 15.844.400    | SLI Eksploitasi |
| 888                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2901 | 19 | 05.03 | 7.724.530     | SLI Eksploitasi |
| 889                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2902 | 19 | 05.03 | 16.705.480    | SLI Eksploitasi |
| 890                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2903 | 19 | 05.03 | 23.884.740    | SLI Eksploitasi |
| 891                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2904 | 19 | 05.02 | 570.020.000   | SLI Investasi   |
|                                                                                                                |                                     |    |       |               |                 |
| 892                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2905 | 19 | 05.02 | 803.572.000   | SLI Investasi   |
| 893                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2906 | 19 | 05.02 | 180.081.000   | SLI Investasi   |
|                                                                                                                |                                     |    |       |               |                 |
| 894                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2907 | 19 | 05.02 | 198.495.000   | SLI Investasi   |
| 895                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2908 | 19 | 05.02 | 490.050.000   | SLI Investasi   |
| 896                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2909 | 19 | 05.02 | 39.000.000    | SLI Investasi   |
| 897                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2910 | 19 | 05.02 | 13.200.000    | SLI Investasi   |
| 898                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2911 | 19 | 05.02 | 20.000.000    | SLI Investasi   |
| 899                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2912 | 19 | 05.02 | 70.000.000    | SLI Investasi   |
| 900                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2913 | 19 | 05.02 | 15.000.000    | SLI Investasi   |
| 901                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2914 | 19 | 05.03 | 79.402.290    | SLI Eksploitasi |
| 902                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2915 | 19 | 05.03 | 68.998.600    | SLI Eksploitasi |
| 903                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2916 | 19 | 05.03 | 63.646.000    | SLI Eksploitasi |
| 904                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2917 | 19 | 05.03 | 13.172.500    | SLI Eksploitasi |
| 905                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2918 | 19 | 05.03 | 39.936.600    | SLI Eksploitasi |
| 906                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2919 | 19 | 05.03 | 109.615.000   | SLI Eksploitasi |
| 907                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2920 | 19 | 05.03 | 88.800.800    | SLI Eksploitasi |
| 908                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2921 | 19 | 05.03 | 28.231.500    | SLI Eksploitasi |
| 909                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2922 | 19 | 05.03 | 26.946.150    | SLI Eksploitasi |
| 910                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2923 | 19 | 05.09 | 100.543.872   | SLI Eksploitasi |
| 911                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2924 | 19 | 05.03 | 2.209.543.256 | SLI Eksploitasi |
| 912                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2925 | 19 | 05.03 | 37.886.200    | SLI Eksploitasi |
|                                                                                                                |                                     |    |       |               |                 |
| 913                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2926 | 19 | 05.03 | 62.661.500    | SLI Eksploitasi |
| 914                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2927 | 19 | 05.03 | 68.475.000    | SLI Eksploitasi |
| 915                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2928 | 19 | 05.03 | 113.547.984   | SLI Eksploitasi |
|                                                                                                                |                                     |    |       |               |                 |
| 916                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2929 | 19 | 05.02 | 51.720.207    | SLI Eksploitasi |
|                                                                                                                |                                     |    |       |               |                 |
| 917                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2930 | 19 | 05.02 | 583.825.000   | SLI Investasi   |
| 918                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2931 | 19 | 05.02 | 660.000.000   | SLI Investasi   |
| 919                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2932 | 19 | 05.02 | 92.192.100    | SLI Investasi   |
| 920                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2933 | 19 | 05.02 | 126.321.648   | SLI Investasi   |
| 921                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2934 | 19 | 05.02 | 126.217.918   | SLI Investasi   |
| 922                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2935 | 19 | 05.02 | 199.710.500   | SLI Investasi   |
| 923                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2936 | 19 | 05.02 | 199.710.500   | SLI Investasi   |
|                                                                                                                |                                     |    |       |               |                 |
| 924                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2937 | 19 | 05.02 | 47.888.500    | SLI Investasi   |
| 925                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2938 | 19 | 05.02 | 62.617.500    | SLI Investasi   |
| 926                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2939 | 19 | 05.02 | 58.884.100    | SLI Investasi   |
| 927                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2940 | 19 | 05.02 | 177.815.000   | SLI Investasi   |
| 928                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2941 | 19 | 05.02 | 194.150.000   | SLI Investasi   |
| 929                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2942 | 19 | 05.02 | 244.200.000   | SLI Investasi   |
| 930                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2943 | 19 | 05.02 | 124.888.500   | SLI Investasi   |
| 931                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2944 | 19 | 05.02 | 15.697.000    | SLI Investasi   |
| 932                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2945 | 19 | 05.03 | 110.000.000   | SLI Eksploitasi |
| 933                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2946 | 19 | 05.03 | 181.500.000   | SLI Eksploitasi |
| 934                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2947 | 19 | 05.03 | 115.500.000   | SLI Eksploitasi |
| 935                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2948 | 19 | 05.03 | 42.302.700    | SLI Eksploitasi |
| 936                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2949 | 19 | 05.03 | 134.310.000   | SLI Eksploitasi |
| 937                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2950 | 19 | 05.03 | 499.606.140   | SLI Eksploitasi |
| 938                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2951 | 19 | 05.03 | 19.404.000    | SLI Eksploitasi |
| 939                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2952 | 19 | 05.03 | 108.157.500   | SLI Eksploitasi |
| 940                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2953 | 19 | 05.03 | 78.600.051    | SLI Eksploitasi |
| 941                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2954 | 19 | 05.02 | 95.321.820    | SLI Investasi   |
|                                                                                                                |                                     |    |       |               |                 |
| 942                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2955 | 19 | 05.02 | 90.686.750    | SLI Investasi   |
|                                                                                                                |                                     |    |       |               |                 |
| 943                                                                                                            | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2956 | 19 | 05.02 | 90.596.000    | SLI Investasi   |

|     |                                     |                                                                                                 |    |       |               |         |            |
|-----|-------------------------------------|-------------------------------------------------------------------------------------------------|----|-------|---------------|---------|------------|
| 944 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2957 | PENGANTIAN ASBES TAHAN PANAS,PASANG DAPUR BATU TAHAN API DAN GANTI LANTAI KAMAR                 | 19 | 05.02 | 98.680.725    | SLI     | Investasi  |
| 945 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2958 | PENGANTIAN ASBES TAHAN PANAS,PASANG DAPUR BATU TAHAN API DAN GANTI LANTAI KAMAR                 | 19 | 05.02 | 98.680.725    | SLI     | Investasi  |
| 946 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2959 | Pengadaan Tapak Pallet SW uk. 1,38 m x 1,02 m x 0,21 m                                          | 19 | 05.03 | 667.841.139   | SLI     | Exploitasi |
| 947 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2960 | RekondisiGeneral Overhaul Mesin Genset No 11 Cummins Type KTA 38 - GS S?N 25351713 ( 1029 KVA ) | 19 | 05.02 | 999.212.918   | SLI     | Investasi  |
| 948 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2961 | U/ Internal Treatment                                                                           | 20 | 05.02 | 161.251.420   | PKS TME | Exploitasi |
| 949 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2962 | U/ Bahan Baku dan Pelengkap                                                                     | 20 | 05.02 | 74.096.000    | PKS TME | Exploitasi |
| 950 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2963 | U/ Alat-alat Pengolahan/Seleksi                                                                 | 20 | 05.02 | 237.600.000   | PKS TME | Exploitasi |
| 951 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2964 | U/ Alat - Alat Perkakas                                                                         | 20 | 05.02 | 29.470.650    | PKS TME | Exploitasi |
| 952 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2965 | U/Minyak Pelumas                                                                                | 20 | 05.02 | 127.822.364   | PKS TME | Exploitasi |
| 953 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2966 | U/ S.Separator Alfa Laval 510 T                                                                 | 20 | 05.03 | 59.394.500    | PKS TME | Exploitasi |
| 954 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2967 | Alat - alat dan Inventaris Kecil                                                                | 20 | 05.03 | 63.500.000    | TME     | Investasi  |
| 955 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2968 | U/ Alat-alat Pengolahan/Seleksi                                                                 | 20 | 05.02 | 13.200.000    | PKS TME | Exploitasi |
| 956 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2969 | U/ Bahan Baku Pengemasan                                                                        | 20 | 05.02 | 17.820.000    | PKS TME | Exploitasi |
| 957 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2970 | U/Minyak Pelumas                                                                                | 20 | 05.02 | 31.668.955    | PKS TME | Exploitasi |
| 958 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2971 | U/Minyak Pelumas                                                                                | 20 | 05.02 | 2.597.166     | PKS TME | Exploitasi |
| 959 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2972 | U/ Genset Cummins No.1 & 2                                                                      | 20 | 05.03 | 15.796.000    | PKS TME | Exploitasi |
| 960 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2973 | U/ Instalasi Listrik Pabrik ( Terlampir)                                                        | 20 | 05.03 | 231.000.000   | PKS TME | Exploitasi |
| 961 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2974 | U/St. Pressan LP 10-15                                                                          | 20 | 05.03 | 145.770.240   | PKS TME | Exploitasi |
| 962 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2975 | U/St. Pressan LP 10-15 LAJU                                                                     | 20 | 05.03 | 100.023.000   | PKS TME | Exploitasi |
| 963 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2976 | U/ Instalasi Listrik Pabrik                                                                     | 20 | 05.03 | 55.998.800    | PKS TME | Exploitasi |
| 964 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2977 | U/ Pompa Robot ( Summersible Pump)                                                              | 20 | 05.03 | 73.920.000    | PKS TME | Exploitasi |
| 965 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2978 | U/CAT 914 G                                                                                     | 20 | 05.03 | 68.574.000    | PKS TME | Exploitasi |
| 966 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2979 | U/ Instalasi Pabrik                                                                             | 20 | 05.03 | 59.767.840    | PKS TME | Exploitasi |
| 967 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2980 | PENGADAAN BARU 1 (SATU) UNIT BURETTE DIGITAL C/W TABUNG BURETTE                                 | 20 | 05.03 | 74.250.000    | PKS TME | Investasi  |
| 968 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2981 | PENGADAAN BARU 1 (SATU) UNIT HEATING MANTLE 6 TUNGKU KOMPLIT                                    | 20 | 05.03 | 99.000.000    | PKS TME | Investasi  |
| 969 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2982 | PENGADAAN BARU 1 (SATU) UNIT MOISTURE BALANCE                                                   | 20 | 05.03 | 88.000.000    | PKS TME | Investasi  |
| 970 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2983 | PENGADAAN BARU 1 (SATU) UNIT ANALITICAL BALANCE                                                 | 20 | 05.03 | 74.800.000    | PKS TME | Investasi  |
| 971 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2984 | PENGANTIAN ATAP DAN TALANG PABRIK                                                               | 20 | 05.03 | 249.192.515   | PKS TME | Investasi  |
| 972 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2985 | PENGANTIAN RAIL NO. 1,2 DAN 3 ST. LOADING RAMP                                                  | 20 | 05.03 | 199.816.760   | PKS TME | Investasi  |
| 973 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2986 | PENGADAAN DAN PEMASANGAN BARU I UNIT HYDROPATH                                                  | 20 | 05.03 | 299.750.000   | PKS TME | Investasi  |
| 974 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2987 | PENGANTIAN EMPTY BUNCH CONVEYOR INCENERATOR                                                     | 20 | 05.03 | 374.707.839   | PKS TME | Investasi  |
| 975 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2988 | PENGANTIAN EMPTY BUNCH CONVEYOR HORIZONTAL                                                      | 20 | 05.03 | 159.321.988   | PKS TME | Investasi  |
| 976 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2989 | PENGANTIAN FRUIT ELEVATOR NO.1 DAN GEARBOX C/W ELMOT 7.5 KW                                     | 20 | 05.03 | 249.810.418   | PKS TME | Investasi  |
| 977 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2990 | PENGANTIAN HOISTING CRANE NO. 1 MERK MANESMAN DEMAG TYPE DH 1040 HZ YKY                         | 20 | 05.03 | 1.430.000.000 | PKS TME | Investasi  |
| 978 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2991 | PENGANTIAN RAIL TRACK NO. 1, 2, dan 3 ST. PENEBAH                                               | 20 | 05.03 | 614.310.840   | PKS TME | Investasi  |
| 979 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2992 | PENGADAAN DAN PEMASANGAN BARU LORI REBUSAN SYSTEM BUSHING                                       | 20 | 05.03 | 501.600.000   | PKS TME | Investasi  |
| 980 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2993 | PENGANTIAN SCREW PRESS NO. 4 MERK LAJU TYPE LP 10-15                                            | 20 | 05.03 | 581.900.000   | PKS TME | Investasi  |
| 981 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2994 | PENGANTIAN DRIED OIL PUMP                                                                       | 20 | 05.03 | 116.050.000   | PKS TME | Investasi  |
| 982 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2995 | PENGANTIAN BARU POMPA FAT - PIT OVERHOUL SLUDGE SEPARATOR PASX 510 T NO. 1                      | 20 | 05.03 | 296.661.158   | PKS TME | Investasi  |
| 983 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2996 | PENGANTIAN VACUM DRYER PUMP                                                                     | 20 | 05.03 | 269.022.435   | PKS TME | Investasi  |
| 984 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2997 | PENGADAAN DAN PEMASANGAN BARU 1 UNIT BLOWER NUT TRANSPORT C/W ELMOT 37 KW                       | 20 | 05.03 | 128.700.000   | PKS TME | Investasi  |
| 985 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2998 | PENGADAAN DAN PEMASANGAN BARU HEATHER KERNEL SILO NO.1 & 2                                      | 20 | 05.03 | 89.650.000    | PKS TME | Investasi  |
| 986 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/2999 | PENGADAAN BARU 1 UNIT ELECTRIC PUMP NO.2                                                        | 20 | 05.03 | 266.750.000   | PKS TME | Investasi  |
| 987 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3000 | PENGANTIAN ELMOT IDF BOILER NO.1                                                                | 20 | 05.03 | 292.875.000   | PKS TME | Investasi  |
| 988 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3001 | PENGANTIAN PANEL KAMAR MESIN                                                                    | 20 | 05.03 | 299.773.540   | PKS TME | Investasi  |
| 989 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3002 | PENGANTIAN DEARATOR TANK                                                                        | 20 | 05.03 | 125.386.470   | PKS TME | Investasi  |
| 990 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3003 | PENGANTIAN FEED TANK                                                                            | 20 | 05.03 | 202.286.700   | PKS TME | Investasi  |
| 991 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3004 | PENGADAAN DAN PEMASANGAN BARU 1 UNIT BLOWER WET KERNEL TRANSFORT FAN C/W ELMOT 22 KW            | 20 | 05.03 | 111.650.000   | PKS TME | Investasi  |
| 992 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3005 | PENGANTIAN CBC P. 28,33 Mtr Dia. 800 mm MODEL CONVEYOR C/W GEARBOX                              | 20 | 05.03 | 389.977.049   | PKS TME | Investasi  |
| 993 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3006 |                                                                                                 |    |       |               |         |            |

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|------|-------------------------------------|-----------------------------------------------------------------------------------|----|-------|---------------|---------|------------|
| 994  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3007 | PENGANTIAN SAND TRAP TANK                                                         | 20 | 05.03 | 266.728.880   | PKS TME | Investasi  |
| 995  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3008 | OVERHOLE TURBINE MERK DRESSER RAND NO.1                                           | 20 | 05.03 | 319.547.690   | PKS TME | Investasi  |
| 996  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3009 | Angkutan TBS                                                                      | 20 | 05.02 | 1.341.181.200 | TME     | Exploitasi |
| 997  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3010 | Panen TP                                                                          | 20 | 05.02 | 1.084.725.794 | TME     | Exploitasi |
| 998  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3011 | Bahan Kimia TM                                                                    | 20 | 05.02 | 600.091.140   | TME     | Exploitasi |
| 999  | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3012 | Alat Memupuk dan Chemis TM                                                        | 20 | 05.02 | 35.094.840    | TME     | Exploitasi |
| 1000 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3013 | Alat Panen                                                                        | 20 | 05.02 | 77.444.620    | TME     | Exploitasi |
| 1001 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3014 | U/ ALAT-ALAT PENGEPAKAN / PENIMBUNAN                                              | 20 | 05.02 | 16.465.680    | PKS TME | Exploitasi |
| 1002 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3015 | Pengerasan Jalan dengan Sirtu                                                     | 20 | 05.02 | 326.387.048   | TME     | Investasi  |
| 1003 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3016 | U/PELUMASAN PERALATAN                                                             | 20 | 05.02 | 94.375.450    | PKS TME | Exploitasi |
| 1004 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3017 | Pengerasan Jalan dengan Petrun                                                    | 20 | 05.02 | 96.318.041    | TME     | Investasi  |
| 1005 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3018 | ALAT-ALAT PENGOLAHAN / SELEKSI                                                    | 20 | 05.02 | 386.100.000   | PKS TME | Exploitasi |
| 1006 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3019 | Titir Panen Cor Beton                                                             | 20 | 05.02 | 352.013.110   | TME     | Investasi  |
| 1007 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3020 | Saluran Air                                                                       | 20 | 05.02 | 1.074.236.510 | TME     | Exploitasi |
| 1008 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3021 | U/Kebutuhan Minyak Solar                                                          | 20 | 05.03 | 328.564.200   | PKS TME | Exploitasi |
| 1009 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3022 | Pemeliharaan TM                                                                   | 20 | 05.02 | 709.019.564   | TME     | Exploitasi |
| 1010 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3023 | Pemberantasan Hama Penyakit                                                       | 20 | 05.02 | 101.568.444   | TME     | Exploitasi |
| 1011 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3024 | U/BAHAN KIMIA INTERNAL WT. TREATMENT                                              | 20 | 05.02 | 174.369.580   | PKS TME | Exploitasi |
| 1012 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3025 | Pemupukan TM                                                                      | 20 | 05.02 | 851.102.732   | TME     | Exploitasi |
| 1013 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3026 | U/BAHAN KIMIA EKSTERNAL WT. TREATMENT                                             | 20 | 05.02 | 111.595.000   | PKS TME | Exploitasi |
| 1014 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3027 | Alikasi By. Product PKS                                                           | 20 | 05.02 | 172.446.902   | TME     | Exploitasi |
| 1015 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3028 | U/Bahan Kimia Laboratorium                                                        | 20 | 05.02 | 38.930.100    | PKS TME | Exploitasi |
| 1016 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3029 | Tunas Pemel                                                                       | 20 | 05.02 | 627.437.887   | TME     | Exploitasi |
| 1017 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3030 | U/Bahan Perlengkapan Laboratorium                                                 | 20 | 05.02 | 85.868.200    | PKS TME | Exploitasi |
| 1018 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3031 | Kebutuhan BBM Solar Kendaraan, Alat Berat Dan Mesin                               | 20 | 05.03 | 163.336.410   | TME     | Exploitasi |
| 1019 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3032 | Kebutuhan Bahan Pelumas U/ Kendaraan & Mesin                                      | 20 | 05.03 | 6.710.088     | TME     | Exploitasi |
| 1020 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3033 | Kebutuhan Spare Parts JCB Bachoe Loader - 3CX                                     | 20 | 05.03 | 165.357.984   | TME     | Exploitasi |
| 1021 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3034 | Kebutuhan Ban JCB Bachoe Loader - 3CX                                             | 20 | 05.03 | 40.293.000    | TME     | Exploitasi |
| 1022 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3035 | U/St. Rebusan                                                                     | 20 | 05.03 | 134.898.720   | PKS TME | Exploitasi |
| 1023 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3036 | Kebutuhan Bahan Spare Part Untuk Road Grader CASE - 845                           | 20 | 05.03 | 191.852.518   | TME     | Exploitasi |
| 1024 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3037 | Kebutuhan Bahan Ban Untuk Road Grader CASE - 845                                  | 20 | 05.03 | 53.460.000    | TME     | Exploitasi |
| 1025 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3038 | Kebutuhan Spare Parts Road Roller Bomag                                           | 20 | 05.03 | 35.039.510    | TME     | Exploitasi |
| 1026 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3039 | Kebutuhan Ban Road Roller Bomag                                                   | 20 | 05.03 | 39.710.000    | TME     | Exploitasi |
| 1027 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3040 | Kebutuhan Alat Tulis Dan Percetakan                                               | 20 | 05.04 | 33.257.392    | TME     | Exploitasi |
| 1028 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3041 | Kebutuhan Obat Obatan                                                             | 20 | 05.04 | 14.673.285    | TME     | Exploitasi |
| 1029 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3042 | Bahan Kimia TBM                                                                   | 20 | 05.02 | 539.106.260   | TME     | Investasi  |
| 1030 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3043 | Alat Memupuk dan Chemis TBM                                                       | 20 | 05.02 | 28.927.360    | TME     | Investasi  |
| 1031 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3044 | Membuat Jalan Baru                                                                | 20 | 05.02 | 775.387.584   | TME     | Investasi  |
| 1032 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3045 | U/Instalasi Pabrik                                                                | 20 | 05.03 | 116.633.000   | PKS TME | Exploitasi |
| 1033 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3046 | Pengerasan Jalan dengan Sirtu                                                     | 20 | 05.02 | 678.704.673   | TME     | Investasi  |
| 1034 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3047 | Pengerasan Jalan dengan Petrun                                                    | 20 | 05.02 | 534.844.454   | TME     | Investasi  |
| 1035 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3048 | Membuat Parit Batas                                                               | 20 | 05.02 | 383.216.680   | TME     | Investasi  |
| 1036 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3049 | Pemel TBM                                                                         | 20 | 05.02 | 1.194.396.206 | TME     | Investasi  |
| 1037 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3050 | Pemberantasan Hama Penyakit                                                       | 20 | 05.02 | 662.247.682   | TME     | Investasi  |
| 1038 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3051 | Pemupukan                                                                         | 20 | 05.02 | 513.539.335   | TME     | Investasi  |
| 1039 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3052 | Kastrasi & Tunas Pasir                                                            | 20 | 05.02 | 805.096.248   | TME     | Investasi  |
| 1040 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3053 | Hatch & Carry                                                                     | 20 | 05.02 | 41.924.999    | TME     | Investasi  |
| 1041 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3054 | Titir Panen Cor Beton                                                             | 20 | 05.02 | 369.678.518   | TME     | Investasi  |
| 1042 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3055 | Tanaman Ulang ( TU ) Eks 2017                                                     | 20 | 05.02 | 21.499.402    | TME     | Investasi  |
| 1043 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3056 | U/St. Penebah                                                                     | 20 | 05.03 | 27.896.220    | PKS TME | Exploitasi |
| 1044 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3057 | Tanaman Ulang ( TU ) Tahun 2018                                                   | 20 | 05.02 | 522.231.388   | TME     | Investasi  |
| 1045 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3058 | Pemel TBM - I ( TT : 2017 )                                                       | 20 | 05.02 | 91.313.261    | TME     | Investasi  |
| 1046 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3059 | Batu Petrun Untuk Jalan Main Road Afd : I s/d VI Dan Jalan Penghubung             | 20 | 05.03 | 311.799.688   | TME     | Investasi  |
| 1047 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3060 | Batu Sirtu Untuk Jalan Main Road Afd : I s/d VI Dan Jalan Penghubung              | 20 | 05.03 | 752.550.447   | TME     | Investasi  |
| 1048 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3061 | Pemel. Jembatan Gelagar Besi Uk. 8 x 4 Mtr                                        | 20 | 05.03 | 171.572.764   | TME     | Investasi  |
| 1049 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3062 | Pemel. Jembatan Gelagar Besi Uk. 6 x 4 Mtr                                        | 20 | 05.03 | 479.510.768   | TME     | Investasi  |
| 1050 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3063 | Pengadaan Corrugated Steel Pipe ( CSP ) UK. Pjg 4 Mtr x Dia 150 Cm x Tebal 2,5 mm | 20 | 05.03 | 778.769.200   | TME     | Investasi  |
| 1051 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3064 | U/PELUMASAN PERALATAN                                                             | 20 | 05.02 | 24.680.915    | PKS TME | Exploitasi |
| 1052 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3065 | U/ Boiler No.1 & 2                                                                | 20 | 05.03 | 16.390.000    | PKS TME | Exploitasi |
| 1053 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3066 | PERBAIKAN TURBINE NO. 1 ( KLAIM ASURANSI )                                        | 20 | 05.03 | 276.424.500   | PKS TME | Exploitasi |
| 1054 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3067 | U/ Water Treatment                                                                | 20 | 05.02 | 102.656.400   | PKS TME | Exploitasi |
| 1055 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3068 | U/ Water Treatment                                                                | 20 | 05.02 | 89.320.000    | PKS TME | Exploitasi |
| 1056 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3069 | U/BAHAN KIMIA INTERNAL WT. TREATMENT                                              | 20 | 05.02 | 15.393.840    | PKS TME | Exploitasi |
| 1057 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3070 | U/ Bahan Kimia Pelengkap                                                          | 20 | 05.02 | 72.072.000    | PKS TME | Exploitasi |
| 1058 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3071 | U/BAHAN KIMIA INTERNAL WT. TREATMENT                                              | 20 | 05.02 | 41.976.000    | PKS TME | Exploitasi |
| 1059 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3072 | U/BAHAN KIMIA EKSTERNAL WT. TREATMENT                                             | 20 | 05.02 | 13.398.000    | PKS TME | Exploitasi |
| 1060 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3073 | U/St. Rebusan                                                                     | 20 | 05.03 | 33.000.000    | PKS TME | Exploitasi |
| 1061 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3074 | U/ S.Separator Alfa Laval 510 T                                                   | 20 | 05.03 | 82.280.000    | PKS TME | Exploitasi |
| 1062 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3075 | U/St. Pressan LP 10-15 LAJU                                                       | 20 | 05.03 | 161.370.000   | PKS TME | Exploitasi |
| 1063 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3076 | Tanaman Ulang 2017 ( Carry Over )                                                 | 20 | 05.02 | 199.987.840   | TME     | Investasi  |



|      |                                     |                                                                                                |    |       |               |         |            |
|------|-------------------------------------|------------------------------------------------------------------------------------------------|----|-------|---------------|---------|------------|
| 1064 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3077 | PANEN PEMBORONG TW - I 2018 ;                                                                  | 21 | 05.02 | 495.480.304   | TPU     | Investasi  |
| 1065 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3078 | Transport TBS TW - I / 2018 :                                                                  | 21 | 05.02 | 186.301.810   | TPU     | Investasi  |
| 1066 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3079 | PENGADAAN ATK UNTUK TW-I/2018                                                                  | 21 | 05.04 | 12.215.896    | TPU     | Exploitasi |
| 1067 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3080 | Pengadaan / Pemasangan Electromotor 160 KW<br>KEPERLUAN ALAT PEMADAM KEBAKARAN BAKOR           | 21 | 05.03 | 198.000.000   | PKS TPU | Investasi  |
| 1068 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3081 | TIBA TW-I/2018<br>PEENGADAAN OBAT-OBATAN u/ POS UKK TW-                                        | 21 | 05.04 | 49.227.200    | TPU     | Exploitasi |
| 1069 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3082 | I/2018<br>TANAMAN ULANG ( TU ) TAHUN 2018 = PAKET - I (                                        | 21 | 05.04 | 13.072.897    | TPU     | Exploitasi |
| 1070 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3083 | SATU )<br>TANAMAN ULANG ( TU ) TAHUN 2018 = PAKET - II (                                       | 21 | 05.02 | 2.547.442.336 | TPU     | Investasi  |
| 1071 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3084 | DUA )<br>TANAMAN ULANG ( TU ) TAHUN 2018 = PAKET - III (                                       | 21 | 05.02 | 2.868.053.222 | TPU     | Investasi  |
| 1072 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3085 | TIGA )                                                                                         | 21 | 05.02 | 2.995.451.950 | TPU     | Investasi  |
| 1073 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3086 | Bahan Kimia TU :                                                                               | 21 | 05.02 | 129.538.895   | TPU     | Investasi  |
| 1074 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3087 | Alat - Alat TU :                                                                               | 21 | 05.02 | 15.263.165    | TPU     | Investasi  |
| 1075 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3088 | PENGADAAN SIRTU UNTUK TBM-II                                                                   | 21 | 05.02 | 370.865.908   | TPU     | Investasi  |
| 1076 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3089 | Membuat Parit Batas D/Exavator                                                                 | 21 | 05.02 | 639.364.000   | TPU     | Investasi  |
| 1077 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3090 | Pekerjaan Melobang, Ecer, Tanam, Transport                                                     | 21 | 05.02 | 21.759.712    | TPU     | Investasi  |
| 1078 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3091 | Pemberantasan Hama                                                                             | 21 | 05.02 | 792.896.481   | TPU     | Investasi  |
| 1079 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3092 | Pekerjaan Pemupukan                                                                            | 21 | 05.02 | 631.792.976   | TPU     | Investasi  |
| 1080 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3093 | Membuat Titi Panen Permanen Pjg 4 Mtr                                                          | 21 | 05.02 | 99.661.396    | TPU     | Investasi  |
| 1081 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3094 | Kastrasi                                                                                       | 21 | 05.02 | 600.032.237   | TPU     | Investasi  |
| 1082 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3095 | PEMEL TBM II ( BAHAN KIMIA TANAMAN )                                                           | 21 | 05.02 | 588.552.743   | TPU     | Investasi  |
| 1083 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3096 | PEMEL TBM II ( ALAT - ALAT PEMELIHARAAN )                                                      | 21 | 05.02 | 65.334.172    | TPU     | Investasi  |
| 1084 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3097 | Pemeliharaan MN TW-I/2018                                                                      | 21 | 05.02 | 349.268.491   | TPU     | Investasi  |
| 1085 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3098 | TRANSPORT ANAK SEKOLAH U/TW- I/ 2018                                                           | 21 | 05.03 | 48.796.150    | TPU     | Exploitasi |
| 1086 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3099 | Bahan Pemberantasan Hama di MN                                                                 | 21 | 05.02 | 5.482.400     | TPU     | Investasi  |
| 1087 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3100 | Pengadaan Bahan u/Pembuatan Rumah Penangkaran<br>Tyto Alba                                     | 21 | 05.03 | 43.528.650    | TPU     | Investasi  |
| 1088 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3101 | Pengadaan Gorong - gorong Ø 80 Cm sebanyak 165                                                 | 21 | 05.03 | 93.926.250    | TPU     | Investasi  |
| 1089 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3102 | Paket<br>Pengadaan Baru 1 (satu) unit Road Grader                                              | 21 | 05.03 | 2.530.000.000 | TPU     | Investasi  |
| 1090 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3103 | Pengadaan 23 unit CSP Panjang 7 Mtr Ø 80 cm + Incl.<br>Biaya                                   | 21 | 05.03 | 485.783.762   | TPU     | Investasi  |
| 1091 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3104 | KEBUTUHAN PELUMAS SEMESTER- II 2018 :                                                          | 21 | 05.03 | 13.329.832    | TPU     | Exploitasi |
| 1092 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3105 | Pengadaan Alat Inventaris Kecil T. Umum                                                        | 21 | 05.03 | 55.550.000    | TPU     | Investasi  |
| 1093 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3106 | Pengadaan Alat Inventaris Kebutuhan Kantor<br>Pemb.Hama dan Pemupukan K.Sawit ( TU ) TW - II / | 21 | 05.03 | 118.800.000   | TPU     | Investasi  |
| 1094 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3107 | 2018 :                                                                                         | 21 | 05.02 | 130.314.878   | TPU     | Investasi  |
| 1095 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3108 | U/RIPPLE MILL                                                                                  | 21 | 05.03 | 50.886.000    | PKS TPU | Exploitasi |
| 1096 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3109 | U/PACKING PINTU REBUSAN                                                                        | 21 | 05.03 | 39.600.000    | PKS TPU | Exploitasi |
| 1097 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3110 | U/SLUDGE SEPARATOR NO. I TYPE : PASX-510 T<br>ALFALAVAL                                        | 21 | 05.03 | 58.319.525    | PKS TPU | Exploitasi |
| 1098 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3111 | U/SLUDGE SEPARATOR NO. III TYPE PASX-410 T<br>Alfalaval                                        | 21 | 05.03 | 56.463.275    | PKS TPU | Exploitasi |
| 1099 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3112 | U/SCREW PRESS NO. I APPPINDI-17                                                                | 21 | 05.03 | 264.548.900   | PKS TPU | Exploitasi |
| 1100 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3113 | KEBUTUHAN BBM SOLAR TW-I/2018                                                                  | 21 | 05.03 | 112.542.593   | TPU     | Exploitasi |
| 1101 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3114 | U/SCREW PRESS NO. I DAN VII (AP-17)                                                            | 21 | 05.03 | 56.243.000    | PKS TPU | Exploitasi |
| 1102 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3115 | U/SCREW PRESS NO. III DAN VIII LAJU-17                                                         | 21 | 05.03 | 24.457.400    | PKS TPU | Exploitasi |
| 1103 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3116 | U/MESH VIBRO SEPARATOR                                                                         | 21 | 05.03 | 37.400.000    | PKS TPU | Exploitasi |
| 1104 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3117 | U/BAHAN PERLENGKAPAN KERJA BENGKEL                                                             | 21 | 05.03 | 59.950.000    | PKS TPU | Exploitasi |
| 1105 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3118 | U/PANEL PERALATAN PABRIK                                                                       | 21 | 05.03 | 52.998.000    | PKS TPU | Exploitasi |
| 1106 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3119 | U/HELL LOADER CAT-924 H                                                                        | 21 | 05.03 | 48.026.000    | PKS TPU | Exploitasi |
| 1107 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3120 | U/HELL LOADER CAT-924 H                                                                        | 21 | 05.03 | 20.688.576    | PKS TPU | Exploitasi |
| 1108 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3121 | u/KEBUTUHAN BAN TW-I/2018                                                                      | 21 | 05.03 | 17.313.209    | TPU     | Exploitasi |
| 1109 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3122 | U/BAHAN BAKAR                                                                                  | 21 | 05.03 | 251.212.500   | PKS TPU | Exploitasi |
| 1110 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3123 | Pengadaan Gearbox Capstand Vertical Drive                                                      | 21 | 05.03 | 213.950.000   | PKS TPU | Investasi  |
| 1111 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3124 | Pengadaan Gearbox Thereser                                                                     | 21 | 05.03 | 175.450.000   | PKS TPU | Investasi  |
| 1112 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3125 | Pengadaan Electromotor 18 KW                                                                   | 21 | 05.03 | 107.800.000   | PKS TPU | Investasi  |
| 1113 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3126 | Pengadaan Gearbox Digester                                                                     | 21 | 05.03 | 228.800.000   | PKS TPU | Investasi  |
| 1114 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3127 | Pengadaan Digester Complete Intalasi                                                           | 21 | 05.03 | 645.700.000   | PKS TPU | Investasi  |
| 1115 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3128 | Sewa Kendaraan Angkutan By Product SM-I/ 2018                                                  | 21 | 05.03 | 115.500.000   | TPU     | Exploitasi |
| 1116 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3129 | Pengadaan Hydraulc Power Pack Screw Press                                                      | 21 | 05.03 | 244.750.000   | PKS TPU | Investasi  |
| 1117 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3130 | Pengadaan Oil Transfer Pump                                                                    | 21 | 05.03 | 181.500.000   | PKS TPU | Investasi  |
| 1118 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3131 | Pengadaan Pompa Hot Whell                                                                      | 21 | 05.03 | 110.000.000   | PKS TPU | Investasi  |
| 1119 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3132 | Pengadaan Lori Rebusan Sysest Bushing                                                          | 21 | 05.03 | 349.999.991   | PKS TPU | Investasi  |
| 1120 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3133 | Penggantian Wearing Plate Rebusan No. 3                                                        | 21 | 05.03 | 447.518.390   | PKS TPU | Investasi  |
| 1121 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3134 | Penggantian Fruit Elevator No. II                                                              | 21 | 05.03 | 266.271.610   | PKS TPU | Investasi  |
| 1122 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3135 | Rekondisi Transfer Carriage No. II                                                             | 21 | 05.03 | 167.307.250   | PKS TPU | Investasi  |
| 1123 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3136 | Recondisi Sludge Tank No. I                                                                    | 21 | 05.03 | 114.121.095   | PKS TPU | Investasi  |
| 1124 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3137 | Rekondisi Empty Bunch Conveyor                                                                 | 21 | 05.03 | 166.959.265   | PKS TPU | Investasi  |
| 1125 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3138 | Rekondisi Sludge Separator No. V                                                               | 21 | 05.03 | 230.132.540   | PKS TPU | Investasi  |
| 1126 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3139 | Pengadaan Capacitor Bank Untuk                                                                 | 21 | 05.03 | 119.790.000   | PKS TPU | Investasi  |
| 1127 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3140 | Pengadaan Pompa Vacuum Dryer                                                                   | 21 | 05.03 | 170.500.000   | PKS TPU | Investasi  |
| 1128 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3141 | Penggantian Nut Elevator                                                                       | 21 | 05.03 | 165.068.420   | PKS TPU | Investasi  |
| 1129 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3142 | Penggantian CM Conveyor                                                                        | 21 | 05.03 | 178.615.008   | PKS TPU | Investasi  |

|      |                                     |                                                      |    |       |               |         |            |
|------|-------------------------------------|------------------------------------------------------|----|-------|---------------|---------|------------|
| 1130 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3143 | Pengadaan Pompa Sludge Pump Vibro                    | 21 | 05.03 | 170.500.000   | PKS TPU | Investasi  |
| 1131 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3144 | Pengadaan Heater Elemen Kernel Silo                  | 21 | 05.03 | 139.953.000   | PKS TPU | Investasi  |
| 1132 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3145 | Pengadaan Analitical Balance                         | 21 | 05.03 | 49.225.000    | PKS TPU | Investasi  |
| 1133 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3146 | Membuat Jalan Tanaman Ulang ( TU ) TW - II / 2018 :  | 21 | 05.02 | 288.389.070   | TPU     | Investasi  |
| 1134 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3147 | Pengadaan dan Pemasangan Pompa LA serta              | 21 | 05.03 | 342.836.450   | PKS TPU | Investasi  |
| 1135 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3148 | Pengadaan Hydropath Device FB-1600                   | 21 | 05.03 | 299.915.000   | PKS TPU | Investasi  |
| 1136 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3149 | PEMEL TBM II ( CHEMIS SETRIPAN )                     | 21 | 05.02 | 397.372.342   | TPU     | Investasi  |
| 1137 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3150 | PEMEL TBM - II ( MENYIANG GAWANGAN )                 | 21 | 05.02 | 794.744.685   | TPU     | Investasi  |
| 1138 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3151 | U/RAIL TRACK                                         | 21 | 05.03 | 61.600.000    | PKS TPU | Exploitasi |
|      |                                     | U/SLUDGE SEPARATOR NO. I TYPE : PASX-510 T           |    |       |               |         |            |
| 1139 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3152 | ALFALAVAL                                            | 21 | 05.03 | 96.201.600    | PKS TPU | Exploitasi |
| 1140 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3153 | U/SCREW PRESS NO. I DAN VII (AP-17)                  | 21 | 05.03 | 314.820.000   | PKS TPU | Exploitasi |
| 1141 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3154 | U/SCREW PRESS NO. III DAN VIII LAJU-17               | 21 | 05.03 | 232.980.000   | PKS TPU | Exploitasi |
| 1142 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3155 | U/KUMPARAN ELECTROMOTOR                              | 21 | 05.03 | 47.190.000    | PKS TPU | Exploitasi |
| 1143 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3156 | Angkutan Cangkang u/TOH                              | 22 | 05.03 | 202.023.329   | PPKR    | Exploitasi |
|      |                                     | Panen Tanaman Menghasilkan (TM) K.Sawit Luas 2.312   |    |       |               |         |            |
| 1144 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3157 | Ha                                                   | 22 | 05.02 | 2.371.520.646 | AMO-I   | Exploitasi |
| 1145 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3158 | DAK & Chemical Weeding TM Karet 2.765 ha             | 22 | 05.02 | 592.615.593   | AMO-I   | Exploitasi |
|      |                                     |                                                      |    |       |               |         |            |
| 1146 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3159 | Pengangkutan Produksi Afd. I & II d/ TP Ke PPKR BSE  | 22 | 05.02 | 134.567.574   | AMO-I   | Exploitasi |
|      |                                     | Pemel TM Kelapa Sawit 2.312 Ha (Wiping Lalang,       |    |       |               |         |            |
| 1147 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3160 | Chemis & Babat Gawangan)                             | 22 | 05.02 | 539.831.741   | AMO-I   | Exploitasi |
|      |                                     | Pemel TM Kelapa Sawit 2.312 Ha (Telling Ulat &       |    |       |               |         |            |
| 1148 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3161 | Perhitungan efektif )                                | 22 | 05.02 | 6.767.733     | AMO-I   | Exploitasi |
| 1149 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3162 | Memupuk TM K.Sawit 2.312 Ha                          | 22 | 05.02 | 547.499.706   | AMO-I   | Exploitasi |
| 1150 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3163 | Menunas & Inventaris Pokok TM K.Sawit 2.312 Ha       | 22 | 05.02 | 449.650.017   | AMO-I   | Exploitasi |
| 1151 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3164 | Pemel TPH TM K.Sawit 2.312 Ha                        | 22 | 05.02 | 24.459.969    | AMO-I   | Exploitasi |
| 1152 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3165 | Langsir TBS d/ TP                                    | 22 | 05.02 | 65.948.850    | AMO-I   | Exploitasi |
|      |                                     | Pengangkutan Produksi K.Sawit (TM) 2.312 Ha Ke       |    |       |               |         |            |
| 1153 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3166 | Pabrik Sei Buatan                                    | 22 | 05.02 | 4.834.599.180 | AMO-I   | Exploitasi |
| 1154 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3167 | Bahan Bakar Minyak Solar ( Rinc.Terlampir)           | 22 | 05.03 | 385.236.960   | AMO1    | Exploitasi |
| 1155 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3168 | Minyak Pelumas                                       | 22 | 05.03 | 7.176.935     | AMO1    | Exploitasi |
| 1156 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3169 | Spare part Alat Berat                                | 22 | 05.03 | 196.666.575   | AMO1    | Exploitasi |
| 1157 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3170 | Biaya Bahan untuk Rehab Pagar Kantor Kebun           | 22 | 05.03 | 89.053.536    | AMO1    | Exploitasi |
| 1158 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3171 | Kebutuhan Perlengkapan Kantor ATK                    | 22 | 05.04 | 49.547.812    | AMO1    | Exploitasi |
| 1159 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3172 | Perabot Kantor                                       | 22 | 05.04 | 57.750.000    | AMO1    | Exploitasi |
| 1160 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3173 | APD (Alat Pelindung Diri) Terlampir                  | 22 | 05.04 | 129.369.515   | AMO1    | Exploitasi |
|      |                                     | Pengadaan Barang & Bahan Pemel TM Karet 2.765 Ha     |    |       |               |         |            |
| 1161 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3174 | (Glifosat, Metil, Knapsack)                          | 22 | 05.02 | 127.391.880   | AMO-I   | Exploitasi |
|      |                                     |                                                      |    |       |               |         |            |
| 1162 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3175 | Pengadaan Barang & Bahan Deres TM Karet 2.765 Ha     | 22 | 05.02 | 596.227.649   | AMO-I   | Exploitasi |
|      |                                     |                                                      |    |       |               |         |            |
| 1163 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3176 | Pengadaan Barang & Bahan TM Karet 2.765 Ha (Ethrell) | 22 | 05.02 | 86.510.160    | AMO-I   | Exploitasi |
|      |                                     | Bahan Kimia TM Karet 2.765 Ha (Formic Acid Sintas    |    |       |               |         |            |
| 1164 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3177 | 94%)                                                 | 22 | 05.02 | 91.575.000    | AMO-I   | Exploitasi |
|      |                                     | Pengadaan Barang & Bahan Pemel TM K.Sawit 2.312      |    |       |               |         |            |
| 1165 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3178 | Ha (Glifosat, Metil, Paraquad)                       | 22 | 05.02 | 112.504.920   | AMO-I   | Exploitasi |
|      |                                     | Pengadaan Alat & Bahan Pemel TM K.Sawit 2.312 Ha     |    |       |               |         |            |
| 1166 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3179 | (u/ Chemis)                                          | 22 | 05.02 | 35.618.946    | AMO-I   | Exploitasi |
| 1167 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3180 | Alat & Perlengkapan Memupuk TM K.Sawit 2.312         | 22 | 05.02 | 14.516.810    | AMO-I   | Exploitasi |
|      |                                     | Pengadaan Alat & Perlengkapan Panen TM K.Sawit       |    |       |               |         |            |
| 1168 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3181 | 2.312 Ha                                             | 22 | 05.02 | 173.616.380   | AMO-I   | Exploitasi |
| 1169 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3182 | Kebutuhan Bahan T.O.H TW I & II 2018                 | 22 | 05.03 | 53.790.000    | PPKR    | Exploitasi |
| 1170 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3183 | Pengadaan Kayu Maturasi                              | 22 | 05.03 | 15.125.000    | PPKR    | Exploitasi |
| 1171 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3184 | Kebutuhan Bahan Kimia Pengolahan                     | 22 | 05.03 | 25.256.000    | PPKR    | Exploitasi |
| 1172 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3185 | Kebutuhan BBM Solar                                  | 22 | 05.03 | 228.222.750   | PPKR    | Exploitasi |
| 1173 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3186 | Kebutuhan Pelumas                                    | 22 | 05.03 | 38.762.363    | PPKR    | Exploitasi |
| 1174 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3187 | Kebutuhan Bahan Pelengkap Genset                     | 22 | 05.03 | 44.594.000    | PPKR    | Exploitasi |
| 1175 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3188 | Kebutuhan Bahan Pelengkap Bengkel Pengolahan         | 22 | 05.03 | 14.237.300    | PPKR    | Exploitasi |
| 1176 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3189 | Kebutuhan barang u/ mesin inst. pengolahan           | 22 | 05.03 | 75.991.080    | PPKR    | Exploitasi |
| 1177 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3190 | Kebutuhan Barang Mesin Inst.Pengolahan               | 22 | 05.03 | 62.426.100    | PPKR    | Exploitasi |
| 1178 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3191 | Kebutuhan Peralatan Pengolahan                       | 22 | 05.03 | 43.063.350    | PPKR    | Exploitasi |
| 1179 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3192 | Kebutuhan Barang Mesin Inst.Pengolahan               | 22 | 05.03 | 79.561.900    | PPKR    | Exploitasi |
| 1180 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3193 | Kebutuhan Onderdil u/Forklift Caterpillar            | 22 | 05.03 | 3.300.000     | PPKR    | Exploitasi |
| 1181 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3194 | Kebutuhan Onderdil u/Forklift Komatsu                | 22 | 05.03 | 7.981.710     | PPKR    | Exploitasi |
| 1182 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3195 | Kebutuhan Ban. u/Forklift Caterfilar                 | 22 | 05.03 | 6.160.000     | PPKR    | Exploitasi |
| 1183 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3196 | Kebutuhan Cat                                        | 22 | 05.03 | 27.009.730    | PPKR    | Exploitasi |
| 1184 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3197 | Pembuatan semenisasi drainase air limbah pabrik      | 22 | 05.02 | 200.576.200   | AMO-I   | Investasi  |
|      |                                     | Pembuatan Gudang Bokar + Pengad. Bak Cucion          |    |       |               |         |            |
| 1185 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3198 | Kompo                                                | 22 | 05.02 | 1.399.107.600 | AMO-I   | Investasi  |
| 1186 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3199 | Penggantian Baru Atap Seng Pabrik                    | 22 | 05.02 | 349.305.771   | AMO-I   | Investasi  |
| 1187 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3200 | Pembangunan Baru MDA 4 Lokal + 1 Ruang Guru          | 22 | 05.02 | 797.766.362   | AMO-I   | Investasi  |
| 1188 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3201 | Pengadaan Baru Gear T. 35 u/ Prebreaker              | 22 | 05.02 | 47.652.000    | AMO-I   | Investasi  |
| 1189 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3202 | Pengadaan Baru Pompa Air Sothern Cross Komplit       | 22 | 05.02 | 240.735.000   | AMO-I   | Investasi  |
|      |                                     |                                                      |    |       |               |         |            |
| 1190 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3203 | Pengadaan Shrinkfast cw Selang Komplit ready for use | 22 | 05.02 | 33.000.000    | AMO-I   | Investasi  |

|      |                                     |                                                                          |    |       |               |         |            |
|------|-------------------------------------|--------------------------------------------------------------------------|----|-------|---------------|---------|------------|
| 1191 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3204 | Pengadaan Baru/Pemasangan Pipa Instalasi air Pengolahan ready for use    | 22 | 05.02 | 399.869.800   | AMO-I   | Investasi  |
| 1192 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3205 | Pengadaan Baru Pompa Air Mancur IPAL cw Panel komplit ready for use      | 22 | 05.02 | 91.984.200    | AMO-I   | Investasi  |
| 1193 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3206 | Rehab Parit Gajah sepanjang 6.965 Meter di Pesikaian                     | 22 | 05.02 | 465.073.565   | AMO-I   | Investasi  |
| 1194 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3207 | Buat Baru Parit Tertier Sepanjang 10.060 Meter                           | 22 | 05.02 | 75.876.975    | AMO-I   | Investasi  |
| 1195 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3208 | Perbaikan Bulldozer Komatsu D.68.E.SS Tahun 2010                         | 22 | 05.03 | 180.556.750   | AMO1    | Exploitasi |
| 1196 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3209 | Buat Baru 1 Unit Jembatan Plat Beton Uk.6X5X4 M di Jl.Penghubung Rimpian | 22 | 05.02 | 273.164.670   | AMO-I   | Investasi  |
| 1197 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3210 | Buat Baru 1 Unit Jembatan Plat Beton Uk.8X5X4 M di Afd.III Rimpian       | 22 | 05.02 | 381.355.434   | AMO-I   | Investasi  |
| 1198 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3211 | Membuat Baru Titi Panen Pj. 3 Meter di Afd.III                           | 22 | 05.02 | 24.324.419    | AMO-I   | Investasi  |
| 1199 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3212 | Membuat Baru Titi Panen Pj. 4 Meter di Afd.VIII & IX                     | 22 | 05.02 | 11.185.332    | AMO-I   | Investasi  |
| 1200 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3213 | Membuat Baru Titi Panen Pj. 5 Meter di Afd.V,VIII & IX                   | 22 | 05.02 | 50.461.575    | AMO-I   | Investasi  |
| 1201 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3214 | Pengadaan & Pemasangan CSP Ø 60 Pj.6 M Tbl.2,5 MM                        | 22 | 05.02 | 215.738.160   | AMO-I   | Investasi  |
| 1202 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3215 | Pengadaan & Pemasangan CSP Ø 100 Pj.6 M Tbl.2,5 MM                       | 22 | 05.02 | 135.991.570   | AMO-I   | Investasi  |
| 1203 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3216 | Pengadaan & Pemasangan CSP Ø 150 Pj.6 M Tbl.2,5 MM                       | 22 | 05.02 | 172.144.249   | AMO-I   | Investasi  |
| 1204 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3217 | Pengadaan Baru Beckho Loader Komatsu                                     | 22 | 05.02 | 1.067.099.000 | AMO-I   | Investasi  |
| 1205 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3218 | Pengadaan Baru Electro thermal Bunzen                                    | 22 | 05.02 | 34.100.000    | AMO-I   | Investasi  |
| 1206 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3219 | Pengadaan Baru Analytical Balance                                        | 22 | 05.02 | 49.995.000    | AMO-I   | Investasi  |
| 1207 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3220 | Perlengkapan Inventaris Kecil                                            | 22 | 05.02 | 237.050.000   | AMO-I   | Investasi  |
| 1208 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3221 | Kebutuhan Plastik Pembungkus                                             | 22 | 05.03 | 474.483.900   | PPKR    | Exploitasi |
| 1209 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3222 | Pengadaan Tapak Pallet SW Baru                                           | 22 | 05.03 | 774.587.127   | PPKR    | Exploitasi |
| 1210 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3223 | Perbaikan Forklift Komatsu FD. 50                                        | 22 | 05.03 | 199.280.015   | AMO1    | Exploitasi |
| 1211 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3224 | Biaya Sewa Kendaraan Untuk Langsir Produksi                              | 22 | 05.03 | 165.000.000   | AMO1    | Exploitasi |
| 1212 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3225 | Pemeliharaan Areal TM                                                    | 23 | 05.02 | 458.241.358   | AMO-II  | Exploitasi |
| 1213 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3226 | Bahan Perlengkapan Pemeliharaan TM                                       | 23 | 05.02 | 249.976.139   | AMO-II  | Exploitasi |
| 1214 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3227 | Alat Perlengkapan Pemeliharaan                                           | 23 | 05.02 | 59.316.180    | AMO-II  | Exploitasi |
| 1215 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3228 | Memupuk & Transport Pupuk                                                | 23 | 05.02 | 949.229.624   | AMO-II  | Exploitasi |
| 1216 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3229 | Alat Perlengkapan Pemupukan                                              | 23 | 05.02 | 46.237.180    | AMO-II  | Exploitasi |
| 1217 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3230 | Menunas                                                                  | 23 | 05.02 | 1.029.228.112 | AMO-II  | Exploitasi |
| 1218 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3231 | Alat Perlengkapan Panen                                                  | 23 | 05.02 | 166.097.580   | AMO-II  | Exploitasi |
| 1219 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3232 | Alat Perlengkapan Panen                                                  | 23 | 05.02 | 182.479.000   | AMO-II  | Exploitasi |
| 1220 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3233 | Alat Perlengkapan Panen                                                  | 23 | 05.02 | 35.504.700    | AMO-II  | Exploitasi |
| 1221 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3234 | Panen TBS Kelapa Sawit dengan TP                                         | 23 | 05.02 | 2.607.266.112 | AMO-II  | Exploitasi |
| 1222 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3235 | Angkut TBS Afd I,II & VII Ke PKS SBT                                     | 23 | 05.02 | 3.600.286.340 | AMO-II  | Exploitasi |
| 1223 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3236 | Angkut TBS Afd III s/d VI Ke PKS SBT                                     | 23 | 05.02 | 5.931.548.770 | AMO-II  | Exploitasi |
| 1224 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3237 | Bahan Bakar Minyak Solar U/ Kendaraan                                    | 23 | 05.03 | 263.657.397   | AMO2    | Exploitasi |
| 1225 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3238 | Pelumas U/ Kendaraan                                                     | 23 | 05.03 | 27.496.040    | AMO2    | Exploitasi |
| 1226 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3239 | Kebutuhan Ban Kendaraan Dump Truck Canter                                | 23 | 05.03 | 18.952.375    | AMO2    | Exploitasi |
| 1227 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3240 | Kebutuhan Spare-part Dump truck                                          | 23 | 05.03 | 10.564.950    | AMO2    | Exploitasi |
| 1228 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3241 | Kebutuhan Ban Road Grader 120 K                                          | 23 | 05.03 | 61.314.000    | AMO2    | Exploitasi |
| 1229 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3242 | Kebutuhan spare-part Motor Grader                                        | 23 | 05.03 | 85.443.996    | AMO2    | Exploitasi |
| 1230 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3243 | Kebutuhan Ban Backhoe Loader JCB                                         | 23 | 05.03 | 44.748.000    | AMO2    | Exploitasi |
| 1231 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3244 | Kebutuhan spare-part Road Roller                                         | 23 | 05.03 | 17.549.180    | AMO2    | Exploitasi |
| 1232 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3245 | Pengadaan Blower fertilizer Spreader                                     | 23 | 05.03 | 176.000.000   | AMO2    | Exploitasi |
| 1233 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3246 | Kebutuhan Bengkel umum                                                   | 23 | 05.03 | 25.014.000    | AMO2    | Exploitasi |
| 1234 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3247 | Membangun 1 ( Satu ) Unit Kantor Afdeling Luas 56 M2                     | 23 | 05.03 | 223.380.189   | AMO2    | Investasi  |
| 1235 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3248 | Membangun 1 ( Satu ) Unit Gereja Permanen                                | 23 | 05.03 | 500.000.000   | AMO2    | Investasi  |
| 1236 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3249 | Pengadaan dan Pembuatan 16 Unit CSP dia.60Cm                             | 23 | 05.03 | 153.676.820   | AMO2    | Investasi  |
| 1237 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3250 | Pembuatan 1 ( satu ) Unit Bak Besi Baru Dump Truck                       | 23 | 05.03 | 64.900.000    | AMO2    | Exploitasi |
| 1238 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3251 | Alat-Alat Tulis Kantor                                                   | 23 | 05.04 | 38.228.630    | AMO2    | Exploitasi |
| 1239 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3252 | Peningkatan Mutu Jalan d/ Sirtu Sebanyak 753 M³                          | 23 | 05.02 | 252.321.716   | AMO-II  | Exploitasi |
| 1240 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3253 | Pemeliharaan Jalan Manual                                                | 23 | 05.02 | 59.379.884    | AMO-II  | Exploitasi |
| 1241 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3254 | PEMAKAIAN INVENTARIS KECIL                                               | 23 | 05.04 | 39.710.000    | AMO2    | Exploitasi |
| 1242 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3255 | Perbaikan Backhoe loader JCB 3cx 14 Ft                                   | 23 | 05.03 | 75.379.618    | AMO2    | Exploitasi |
| 1243 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3256 | Pengadaan dan Pemasangan Baru Gerabox u/ H. Crane No. 1                  | 24 | 05.03 | 342.798.841   | PKS LDA | Investasi  |
| 1244 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3257 | Penggantian Baru Empty Bunch Conveyor No. 4                              | 24 | 05.03 | 426.897.119   | PKS LDA | Investasi  |
| 1245 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3258 | Penggantian Baru Linner & Conveyor Ø 60 Cm u/ Transfer Conveyor          | 24 | 05.03 | 136.629.900   | PKS LDA | Investasi  |
| 1246 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3259 | Rekondisi Screw Press No. 3                                              | 24 | 05.03 | 248.388.360   | PKS LDA | Investasi  |
| 1247 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3260 | Pengadaan & Pemasangan Baru 1 Unit Digester No. 3                        | 24 | 05.03 | 715.000.000   | PKS LDA | Investasi  |
| 1248 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3261 | Pengadaan & Pemasangan Baru 1 Unit Decanter + Konsultan                  | 24 | 05.03 | 4.999.500.000 | PKS LDA | Investasi  |
| 1249 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3262 | Pengadaan Baru 1 Unit Pompa Oil Transfer c/w Electromotor                | 24 | 05.03 | 176.550.000   | PKS LDA | Investasi  |
| 1250 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3263 | Pengadaan & Pemasangan Baru 1 Unit Vibro Separator Single Deck           | 24 | 05.03 | 256.850.000   | PKS LDA | Investasi  |
| 1251 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3264 | Penggantian Baru 2 Unit Sand Cyclone                                     | 24 | 05.03 | 438.350.000   | PKS LDA | Investasi  |
| 1252 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3265 | Pengadaan & Pemasangan Baru 3 Unit Pompa Sumur Bor                       | 24 | 05.03 | 202.400.000   | PKS LDA | Investasi  |

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| 1253 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3266 | Penggantian Fiber Cyclone Defericarfer c/w Ducting & Air Lock          | 24 | 05.03 | 188.105.192   | PKS LDA | Investasi  |
| 1254 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3267 | Pengadaan & Pemasangan Baru 2 Unit Ripple Mill                         | 24 | 05.03 | 122.100.000   | PKS LDA | Investasi  |
| 1255 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3268 | Penggantian Baru Instalasi Pemipaan Raw Water Pump & Rehab Rumah Pompa | 24 | 05.03 | 328.514.714   | PKS LDA | Investasi  |
| 1256 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3269 | Penggantian Baru Instalasi Listrik Raw Water Pump & Rehab Rumah Pompa  | 24 | 05.03 | 397.864.500   | PKS LDA | Investasi  |
| 1257 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3270 | Penggantian & Pemasangan Baru Instalasi Penyalur Petir                 | 24 | 05.03 | 193.668.750   | PKS LDA | Investasi  |
| 1258 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3271 | Pemel. Elektromotor                                                    | 24 | 05.03 | 53.900.000    | PKS LDA | Exploitasi |
| 1259 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3272 | Pengadaan & Pemasangan Baru 1 Unit Pompa Land Aplication               | 24 | 05.03 | 233.750.000   | PKS LDA | Investasi  |
| 1260 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3273 | Penggantian Baru Instalasi Listrik Effluent Treatment                  | 24 | 05.03 | 200.056.450   | PKS LDA | Investasi  |
| 1261 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3274 | Pengadaan Baru Alat Kerja Bengkel                                      | 24 | 05.03 | 67.939.300    | PKS LDA | Investasi  |
| 1262 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3275 | Pemel. Panel Listrik                                                   | 24 | 05.03 | 39.734.750    | PKS LDA | Exploitasi |
| 1263 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3276 | Minyak Pelumas                                                         | 24 | 05.03 | 158.081.026   | PKS LDA | Exploitasi |
| 1264 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3277 | Kebut. Kawat Las                                                       | 24 | 05.03 | 48.862.000    | PKS LDA | Exploitasi |
| 1265 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3278 | Pemel. Screw Press                                                     | 24 | 05.03 | 194.150.000   | PKS LDA | Exploitasi |
| 1266 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3279 | Pemel. Mesh Vibro                                                      | 24 | 05.03 | 37.400.000    | PKS LDA | Exploitasi |
| 1267 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3280 | Pemel. Stasiun Pabrik Biji                                             | 24 | 05.03 | 31.130.000    | PKS LDA | Exploitasi |
| 1268 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3281 | Kebutuhan Ban Whwl Loader                                              | 24 | 05.03 | 52.536.000    | PKS LDA | Exploitasi |
| 1269 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3282 | Kebutuhan Packing-Packing                                              | 24 | 05.03 | 49.500.000    | PKS LDA | Exploitasi |
| 1270 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3283 | Pemel. Digester LD 3500                                                | 24 | 05.03 | 15.481.400    | PKS LDA | Exploitasi |
| 1271 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3284 | Pemel. Hoisting Crane                                                  | 24 | 05.03 | 107.387.159   | PKS LDA | Exploitasi |
| 1272 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3285 | Service& Kalibrasi Jembatan Timbang 1,2                                | 24 | 05.03 | 85.522.360    | PKS LDA | Exploitasi |
| 1273 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3286 | Penggantian Cyclone & Ducting Winowing                                 | 24 | 05.03 | 155.470.260   | PKS LDA | Exploitasi |
| 1274 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3287 | Pemel. Whell Loader                                                    | 24 | 05.03 | 66.090.970    | PKS LDA | Exploitasi |
| 1275 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3288 | Kebutuhan WITCO u/ Internal Treatment                                  | 24 | 05.03 | 355.045.680   | PKS LDA | Exploitasi |
| 1276 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3289 | Kebutuhan Coustic Soda u/ Internal Treatment                           | 24 | 05.03 | 104.940.000   | PKS LDA | Exploitasi |
| 1277 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3290 | Kebutuhan Sulfurid Acid u/ Internal Treatment                          | 24 | 05.03 | 25.125.408    | PKS LDA | Exploitasi |
| 1278 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3291 | Kebutuhan Aluminium Sulfate u/ External Treatment                      | 24 | 05.03 | 95.700.000    | PKS LDA | Exploitasi |
| 1279 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3292 | Kebutuhan Soda Ash u/ External Treatment                               | 24 | 05.03 | 99.841.500    | PKS LDA | Exploitasi |
| 1280 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3293 | Kebutuhan Perlengkapan Laboratorium                                    | 24 | 05.03 | 65.964.800    | PKS LDA | Exploitasi |
| 1281 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3294 | Kebutuhan Tali Nilon                                                   | 24 | 05.03 | 326.700.000   | PKS LDA | Exploitasi |
| 1282 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3295 | Kebutuhan Pengiriman Produksi                                          | 24 | 05.03 | 26.730.000    | PKS LDA | Exploitasi |
| 1283 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3296 | Bahan Bakar Solar                                                      | 24 | 05.03 | 334.254.000   | PKS LDA | Exploitasi |
| 1284 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3297 | Kebutuhan Alat Tulis dan Aksesoris Komputer                            | 24 | 05.04 | 17.237.550    | PKS LDA | Exploitasi |
| 1285 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3298 | Pengadan Komputer dan Printer                                          | 24 | 05.04 | 37.950.000    | PKS LDA | Exploitasi |
| 1286 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3299 | U/Kebutuhan Minyak Solar                                               | 27 | 05.03 | 78.391.350    | PKS SGH | Exploitasi |
| 1287 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3300 | U/Kebutuhan Bahan Pelengkap Laboran                                    | 27 | 05.02 | 22.488.400    | PKS SGH | Exploitasi |
| 1288 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3301 | U/Kebutuhan Bahan Baku Pelengkap                                       | 27 | 05.02 | 6.292.000     | PKS SGH | Exploitasi |
| 1289 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3302 | U/Kebutuhan Tali Nilon                                                 | 27 | 05.02 | 267.300.000   | PKS SGH | Exploitasi |
| 1290 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3303 | U/Kebutuhan Screw Press Apindo AP-17                                   | 27 | 05.03 | 298.170.400   | PKS SGH | Exploitasi |
| 1291 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3304 | U/Kebutuhan Screw Press Apindo AP-12                                   | 27 | 05.03 | 82.500.000    | PKS SGH | Exploitasi |
| 1292 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3305 | U/Kebutuhan St.Kernel                                                  | 27 | 05.03 | 45.144.000    | PKS SGH | Exploitasi |
| 1293 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3306 | U/Kebutuhan Kawat Las                                                  | 27 | 05.03 | 79.882.000    | PKS SGH | Exploitasi |
| 1294 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3307 | U/Kebutuhan Sludge Separator                                           | 27 | 05.03 | 232.768.800   | PKS SGH | Exploitasi |
| 1295 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3308 | U/Kebutuhan Alat Listrik Pabrik                                        | 27 | 05.03 | 28.078.600    | PKS SGH | Exploitasi |
| 1296 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3309 | U/Kebutuhan Alat Listrik Pabrik                                        | 27 | 05.03 | 25.723.500    | PKS SGH | Exploitasi |
| 1297 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3310 | U/Kebutuhan Gulung Spool Elmot                                         | 27 | 05.03 | 176.330.000   | PKS SGH | Exploitasi |
| 1298 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3311 | U/Kebutuhan Wheel Loader 914 G Catterpillar                            | 27 | 05.03 | 22.424.820    | PKS SGH | Exploitasi |
| 1299 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3312 | U/Kebutuhan Ban Wheel Loader 914 G Catterpillar                        | 27 | 05.03 | 58.916.000    | PKS SGH | Exploitasi |
| 1300 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3313 | U/Kebutuhan Bahan Pelumas                                              | 27 | 05.02 | 140.512.658   | PKS SGH | Exploitasi |
| 1301 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3314 | Pengadaan Ripple Mill                                                  | 27 | 05.03 | 99.000.000    | PKS SGH | Investasi  |
| 1302 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3315 | Pengadaan Gearbox Digester Merk " Santasalo "                          | 27 | 05.03 | 361.900.000   | PKS SGH | Investasi  |
| 1303 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3316 | Pengadaan Power Pack Screw Press                                       | 27 | 05.03 | 183.700.000   | PKS SGH | Investasi  |
| 1304 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3317 | Pengadaan Pompa Condensate Rebusan                                     | 27 | 05.03 | 253.550.000   | PKS SGH | Investasi  |
| 1305 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3318 | Pengadaan Pompa Oil Transfer                                           | 27 | 05.03 | 182.050.000   | PKS SGH | Investasi  |
| 1306 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3319 | Pengadaan Vacuum Water Pump                                            | 27 | 05.03 | 176.880.000   | PKS SGH | Investasi  |
| 1307 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3320 | Pengadaan Pompa Hydrocyclone                                           | 27 | 05.03 | 246.400.000   | PKS SGH | Investasi  |
| 1308 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3321 | Perbaikan Body Conveyor Billow Thresser No.3                           | 27 | 05.03 | 80.173.830    | PKS SGH | Investasi  |
| 1309 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3322 | Pengadaan Kempa Ulir dan Digester Apindo AP-17                         | 27 | 05.03 | 2.194.768.400 | PKS SGH | Investasi  |
| 1310 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3323 | Pengadaan Lori Rebusan                                                 | 27 | 05.03 | 525.000.000   | PKS SGH | Investasi  |
| 1311 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3324 | Pengadaan Elmot IDF Boiler No.1                                        | 27 | 05.03 | 218.350.000   | PKS SGH | Investasi  |
| 1312 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3325 | Pengadaan Lemari Arsip Kantor                                          | 27 | 05.03 | 22.000.000    | PKS SGH | Investasi  |
| 1313 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3326 | Pengadaan Hot Plate 6 Tungku Datar                                     | 27 | 05.03 | 110.000.000   | PKS SGH | Investasi  |
| 1314 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3327 | Penggantian Over Flow Conveyor Boiler                                  | 27 | 05.03 | 119.621.700   | PKS SGH | Investasi  |
| 1315 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3328 | Peengadaan Hydropath untuk Boiler                                      | 27 | 05.03 | 299.200.000   | PKS SGH | Investasi  |
| 1316 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3329 | Pengadaan Pompa Pengisian CPO                                          | 27 | 05.03 | 132.000.000   | PKS SGH | Investasi  |
| 1317 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3330 | Pengadaan Pompa Pengutipan Minyak di Fat-Fit                           | 27 | 05.03 | 138.050.000   | PKS SGH | Investasi  |
| 1318 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3331 | Perbaikan Steam Turbine No.1 " Turbodyne "                             | 27 | 05.03 | 330.021.230   | PKS SGH | Investasi  |
| 1319 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3332 | Penggantian Rail dan Cor Ready Mix Untuk Lori Kosong                   | 27 | 05.03 | 196.389.270   | PKS SGH | Investasi  |
| 1320 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3333 | Penggantian Conveyor Hydrocyclone Dia.35 cm x 18 Mtr                   | 27 | 05.03 | 61.153.620    | PKS SGH | Investasi  |
| 1321 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3334 | Pengadaan Blower LTDS                                                  | 27 | 05.03 | 106.150.000   | PKS SGH | Investasi  |
| 1322 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3335 | Penggantian Spare Part Jembatan Timbang No.2                           | 27 | 05.03 | 79.277.880    | PKS SGH | Investasi  |

|      |                                     |                                                                                    |    |       |               |         |            |
|------|-------------------------------------|------------------------------------------------------------------------------------|----|-------|---------------|---------|------------|
| 1323 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3336 | Pengadaan Flowmeter Digital u/E.Treatment                                          | 27 | 05.03 | 84.700.000    | PKS SGH | Investasi  |
| 1324 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3337 | Penggantian Pipa Super Heater Boiler No.1                                          | 27 | 05.03 | 933.231.750   | PKS SGH | Investasi  |
| 1325 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3338 | U/Kebutuhan Kertas Grafik Rebusan                                                  | 27 | 05.02 | 27.331.946    | PKS SGH | Exploitasi |
| 1326 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3339 | Kebutuhan Ban U/ Whell Loader Komatsu WA 180                                       | 28 | 05.03 | 48.026.000    | PKS TER | Exploitasi |
| 1327 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3340 | Kebutuhan Emaild Draad                                                             | 28 | 05.03 | 63.525.000    | PKS TER | Exploitasi |
| 1328 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3341 | Kebutuhan Boiler                                                                   | 28 | 05.03 | 298.993.200   | PKS TER | Exploitasi |
| 1329 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3342 | Kebutuhan Packing                                                                  | 28 | 05.03 | 26.070.000    | PKS TER | Exploitasi |
| 1330 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3343 | Kebutuhan Mesin Diesel                                                             | 28 | 05.03 | 23.980.000    | PKS TER | Exploitasi |
| 1331 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3344 | Kebutuhan Stasiun Kamar Mesin                                                      | 28 | 05.03 | 62.562.500    | PKS TER | Exploitasi |
| 1332 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3345 | Kebutuhan Kawat Las                                                                | 28 | 05.03 | 65.615.000    | PKS TER | Exploitasi |
| 1333 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3346 | Kebutuhan Pressan Merek : Apindo 17                                                | 28 | 05.03 | 88.143.000    | PKS TER | Exploitasi |
| 1334 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3347 | Kebutuhan Pressan Merek : Laju LP 17 M                                             | 28 | 05.03 | 130.526.000   | PKS TER | Exploitasi |
| 1335 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3348 | Kebutuhan Pressan Merek : Laju LP 10-15                                            | 28 | 05.03 | 97.636.000    | PKS TER | Exploitasi |
| 1336 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3349 | Kebutuhan Bearing Pressan                                                          | 28 | 05.03 | 94.820.000    | PKS TER | Exploitasi |
| 1337 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3350 | Kebutuhan St.Klarifikasi                                                           | 28 | 05.03 | 38.471.400    | PKS TER | Exploitasi |
| 1338 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3351 | Kebutuhan Lori                                                                     | 28 | 05.03 | 171.655.000   | PKS TER | Exploitasi |
| 1339 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3352 | Kebutuhan Packing Pintu Rebusan                                                    | 28 | 05.03 | 17.325.000    | PKS TER | Exploitasi |
| 1340 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3353 | Kebutuhan Hoisting Crane                                                           | 28 | 05.03 | 163.102.500   | PKS TER | Exploitasi |
| 1341 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3354 | U/ Kebutuhan Alat - alat Tulis Kantor Trw I 2018                                   | 28 | 05.04 | 28.695.777    | PKS TER | Exploitasi |
| 1342 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3355 | Kebutuhan Bahan Kimia Boiler Trw - I                                               | 28 | 05.03 | 568.889.970   | PKS TER | Exploitasi |
| 1343 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3356 | Perlengkapan Pengepakan Lab ( Cream Seal ) TRW -I                                  | 28 | 05.03 | 7.870.500     | PKS TER | Exploitasi |
| 1344 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3357 | Kebutuhan Kimia Water Treatment TRW - I                                            | 28 | 05.03 | 29.782.500    | PKS TER | Exploitasi |
| 1345 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3358 | U/ Kelengkapan Laboratorium ( Iso hexsan ) TRW-I                                   | 28 | 05.03 | 5.794.731     | PKS TER | Exploitasi |
| 1346 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3359 | Kelengkapan Pengolahan ( Tali Nylon ) TRW I                                        | 28 | 05.03 | 190.575.000   | PKS TER | Exploitasi |
| 1347 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3360 | U/Kebutuhan Safety Pengolahan                                                      | 28 | 05.03 | 9.911.160     | PKS TER | Exploitasi |
| 1348 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3361 | Kebutuhan Minyak Pelumas TRW I 2018                                                | 28 | 05.03 | 131.991.371   | PKS TER | Exploitasi |
| 1349 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3362 | Kebutuhan Minyak Solar TRW I                                                       | 28 | 05.03 | 575.660.743   | PKS TER | Exploitasi |
| 1350 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3363 | PERBAIKAN PENGGANTI PANEL PCB GENSET NO.2                                          | 28 | 05.03 | 59.361.500    | PKS TER | Exploitasi |
| 1351 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3364 | Perbaikan Flow Max Type T - 205 B                                                  | 28 | 05.03 | 523.600.000   | PKS TER | Exploitasi |
| 1352 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3365 | PENGGANTIAN SLIDE PLATE REBUSAN NO.3                                               | 28 | 05.04 | 316.455.480   | PKS TER | Investasi  |
| 1353 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3366 | PENGGANTIAN GEARBOX HOISTING CRANE NO.2                                            | 28 | 05.04 | 540.928.850   | PKS TER | Investasi  |
| 1354 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3367 | \$ 3                                                                               | 28 | 05.04 | 241.574.905   | PKS TER | Investasi  |
| 1355 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3368 | PENGGANTIAN PEMASANGAN SCREW PRESS NO.4                                            | 28 | 05.04 | 713.350.000   | PKS TER | Investasi  |
| 1356 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3369 | PENGGANTIAN CHAIN ELEVATOR MIXTURE LINE 1 DAN 2                                    | 28 | 05.04 | 262.698.185   | PKS TER | Investasi  |
| 1357 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3370 | PENGGANTIAN BODY NUT POLISHING DRUM LINE II                                        | 28 | 05.04 | 155.275.890   | PKS TER | Investasi  |
| 1358 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3371 | PENGGANTIAN FIBRE CYCLONE KAPS 45 TON / JAM                                        | 28 | 05.04 | 1.861.386.657 | PKS TER | Investasi  |
| 1359 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3372 | LINE I DAN II                                                                      | 28 | 05.04 | 158.982.868   | PKS TER | Investasi  |
| 1360 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3373 | PENGGANTIAN CONVEYOR INTI                                                          | 28 | 05.04 | 223.743.806   | PKS TER | Investasi  |
| 1361 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3374 | CONVEYOR CANGKANG LINE 1 DAN 2                                                     | 28 | 05.04 | 118.250.000   | PKS TER | Investasi  |
| 1362 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3375 | Penggantian Pompa Raw Water No.2                                                   | 28 | 05.04 | 149.129.750   | PKS TER | Investasi  |
| 1363 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3376 | PENGGANTIAN BODY NUT POLISHING DRUM LINE I                                         | 28 | 05.04 | 515.900.000   | PKS TER | Investasi  |
| 1364 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3377 | Pengadaan dan Pemasangan Baru 14 Unit Lori Rebusan                                 | 28 | 05.04 | 48.950.000    | PKS TER | Investasi  |
| 1365 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3378 | System Bushing Kap.2,5 Ton TBS                                                     | 28 | 05.04 | 4.076.267.510 | PKS TER | Investasi  |
| 1366 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3379 | Pengadaan Alat Inventaris Kecil                                                    | 28 | 05.04 | 231.753.786   | PKS TER | Investasi  |
| 1367 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3380 | PENGGANTIAN PIPA BOILER NOMOR : 1 MERK                                             | 28 | 05.03 | 136.833.774   | PKS TER | Exploitasi |
| 1368 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3381 | TAKUMA TYPE N - 600 SA                                                             | 28 | 05.03 | 125.675.088   | PKS TER | Exploitasi |
| 1369 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3382 | PENGGANTIAN PONDASI REBUSAN NO. 1.2.3 DAN 4                                        | 28 | 05.03 | 31.684.950    | PKS TER | Exploitasi |
| 1370 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3383 | PERBAIKAN CHAIN FIBER SHEEL NO 2                                                   | 28 | 05.03 | 7.502.781     | PKS TER | Exploitasi |
| 1371 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3384 | PERBAIKAN WHELL LOADER WA 180 -3                                                   | 28 | 05.03 | 34.914.000    | PKS TAN | Exploitasi |
| 1372 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3385 | Kebutuhan Bahan Kimia Trw - I                                                      | 29 | 05.03 | 53.084.680    | PKS TAN | Exploitasi |
| 1373 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3386 | U/ Kebutuhan Kertas Grafik Rebusan TRW I                                           | 29 | 05.03 | 50.336.000    | PKS TAN | Exploitasi |
| 1374 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3387 | U/ Kebutuhan Ban 2 Unit Dump Truck                                                 | 29 | 05.03 | 13.254.358    | PKS TAN | Exploitasi |
| 1375 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3388 | U/ Kebutuhan Spare Part 2 Unit Dump Truck                                          | 29 | 05.03 | 161.569.452   | PKS TAN | Exploitasi |
| 1376 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3389 | U/ Kebutuhan Ban Whell Loader Caterpillar                                          | 29 | 05.03 | 73.034.500    | PKS TAN | Exploitasi |
| 1377 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3390 | U/ Kebutuhan Spare Part Whell Loader Caterpillar                                   | 29 | 05.03 | 99.330.000    | PKS TAN | Exploitasi |
| 1378 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3391 | U/ Kebutuhan Pelumas Inst Pabrik                                                   | 29 | 05.03 | 65.408.750    | PKS TAN | Exploitasi |
| 1379 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3392 | U/ Kebutuhan Bangunan Pabrik                                                       | 29 | 05.03 | 68.836.900    | PKS TAN | Exploitasi |
| 1380 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3393 | U/ Kebutuhan Kawat Las Inst, Pabrik                                                | 29 | 05.03 | 80.850.000    | PKS TAN | Exploitasi |
| 1381 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3394 | U/ Kebutuhan Stasiun Klarifikasi                                                   | 29 | 05.03 | 51.139.000    | PKS TAN | Exploitasi |
| 1382 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3395 | U/ Kebutuhan Stasiun Kernel                                                        | 29 | 05.03 | 117.284.750   | PKS TAN | Exploitasi |
| 1383 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3396 | U/ Kebutuhan Cake Breaker Conveyor                                                 | 29 | 05.03 | 66.522.500    | PKS TAN | Exploitasi |
| 1384 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3397 | U/ Kebutuhan Bearing, Murbaut & Vanbelt Inst. Pabrik                               | 29 | 05.03 | 2.040.741.762 | PKS TAN | Exploitasi |
| 1385 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3398 | U/ Kebutuhan Panel Inst. Penerangan Pabrik                                         | 29 | 05.03 | 860.757.602   | PKS TAN | Investasi  |
| 1386 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3399 | U/ Kebutuhan Elmot Inst. Pabrik                                                    | 29 | 05.03 | 453.860.704   | PKS TAN | Investasi  |
| 1387 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3400 | Pembayaran Jasa Managed Service (Triwulan I 2018)                                  | 29 | 05.03 | 2.249.333.735 | PKS TAN | Investasi  |
|      |                                     | Semenisasi Jalan dan Areal Pabrik 1.765 M2 Dengan BRC M 8 Net, 2 Lapis Tebal 15 Cm | 29 | 05.03 |               |         |            |
|      |                                     | Perbaikan/Penggantian Rail Track Loading Ramp s/d Depan Rebusan                    | 29 | 05.03 |               |         |            |
|      |                                     | Pengadaan/Pembuatan Baru 1 Unit Rebusan                                            | 29 | 05.03 |               |         |            |

|      |                                     |                                                                                         |    |       |               |         |            |
|------|-------------------------------------|-----------------------------------------------------------------------------------------|----|-------|---------------|---------|------------|
| 1388 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3401 | Perbaikan Cake Breaker Conveyor ø 900 Line-I                                            | 29 | 05.03 | 196.570.550   | PKS TAN | Investasi  |
| 1389 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3402 | Perbaikan/Penggantian Double Theresing + Body, Conveyor c/w Gearmotor dan Bunch Crueser | 29 | 05.03 | 583.296.175   | PKS TAN | Investasi  |
| 1390 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3403 | Perbaikan Fruit Elevator No. 2 c/w Body + Gearmotor                                     | 29 | 05.03 | 297.446.666   | PKS TAN | Investasi  |
| 1391 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3404 | Perbaikan Empty Bunch Conveyor No.1, 2, & 3                                             | 29 | 05.03 | 918.566.011   | PKS TAN | Investasi  |
| 1392 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3405 | Reparasi/Penggantian Theresing No.2 + Body c/w Gearmotor                                | 29 | 05.03 | 274.877.625   | PKS TAN | Investasi  |
| 1393 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3406 | Perbaikan/Penggantian Pompa Hidrolik, Instalasi Pipa & Pintu Loading Ramp Line 1 & 2    | 29 | 05.03 | 247.662.800   | PKS TAN | Investasi  |
| 1394 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3407 | Pengadaan & Pemasangan Baru 1 Unit Vibro Double Deck Merk JhinsengType JS-60 c/w Elmot  | 29 | 05.03 | 217.250.000   | PKS TAN | Investasi  |
| 1395 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3408 | Pengadaan dan Pemasangan Baru 1 Unit Pompa Crude Oil Kaps. 48 M3 c/w Elmot              | 29 | 05.03 | 169.950.000   | PKS TAN | Investasi  |
| 1396 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3409 | Penggantian/Perbaikan Sand Trap Tank Dan Pompa Sludge Tank c/w Elmot                    | 29 | 05.03 | 179.582.555   | PKS TAN | Investasi  |
| 1397 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3410 | Pengadaan 1 Unit Pompa Vacuum Dryer Sterling Fluid System c/w Elmot                     | 29 | 05.03 | 210.100.000   | PKS TAN | Investasi  |
| 1398 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3411 | Pengorekan Kolam Limbah                                                                 | 29 | 05.03 | 141.815.025   | PKS TAN | Investasi  |
| 1399 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3412 | Pengadaan Baru 1 Unit Pompa Transfer Oil c/w Elmot                                      | 29 | 05.03 | 177.100.000   | PKS TAN | Investasi  |
| 1400 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3413 | Perbaikan Incinerator No.2                                                              | 29 | 05.03 | 773.036.935   | PKS TAN | Investasi  |
| 1401 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3414 | Perbaikan/Penggantian Bordes Stasiun Klarifikasi                                        | 29 | 05.03 | 200.508.550   | PKS TAN | Investasi  |
| 1402 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3415 | Penggantian/Pembuatan Baru Buffer Tank Dan Hot Water Tank                               | 29 | 05.03 | 140.331.312   | PKS TAN | Investasi  |
| 1403 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3416 | Pembuatan/Modifikasi Crude Oil Tank                                                     | 29 | 05.03 | 65.074.680    | PKS TAN | Investasi  |
| 1404 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3417 | Pengecoran Lantai Penampungan Cangkang                                                  | 29 | 05.03 | 382.630.388   | PKS TAN | Investasi  |
| 1405 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3418 | Perbaikan/Penggantian Bottom Cross Conveyor ø 600 Panjang 10,30 Mtr                     | 29 | 05.03 | 62.829.580    | PKS TAN | Exploitasi |
| 1406 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3419 | U/ Kebutuhan Alat <sup>2</sup> Analisa Laboratorium                                     | 29 | 05.03 | 78.650.000    | PKS TAN | Exploitasi |
| 1407 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3420 | U/ Kebutuhan Alat Pelindung Diri ( APD )                                                | 29 | 05.03 | 65.223.950    | PKS TAN | Exploitasi |
| 1408 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3421 | KEBUTUHAN BAN KENDERAAN DAN ALAT BERAT                                                  | 30 | 05.03 | 56.694.000    | PKS STA | Exploitasi |
| 1409 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3422 | U/BBM (SOLAR ) GENSET, KENDERAAN & ALAT BERAT                                           | 30 | 05.03 | 362.348.399   | PKS STA | Exploitasi |
| 1410 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3423 | U/MINYAK PELUMAS KENDERAAN , ALAT BERAT DAN PABRIK                                      | 30 | 05.03 | 145.381.133   | PKS STA | Exploitasi |
| 1411 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3424 | U/ BOILER ( PACKING ,DLL)                                                               | 30 | 05.03 | 35.403.500    | PKS STA | Exploitasi |
| 1412 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3425 | U/ BOILER (NOVOTEX,DLL)                                                                 | 30 | 05.03 | 35.068.000    | PKS STA | Exploitasi |
| 1413 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3426 | U/ BEARING POMPA DAN BLOWER                                                             | 30 | 05.03 | 47.487.000    | PKS STA | Exploitasi |
| 1414 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3427 | U/ BOILER ( PIPA HITAM, DLL )                                                           | 30 | 05.03 | 71.885.000    | PKS STA | Exploitasi |
| 1415 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3428 | U/ INSTALASI .AIR                                                                       | 30 | 05.03 | 12.809.456    | PKS STA | Exploitasi |
| 1416 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3429 | U/ BENGKEL ( KABEL LAS )                                                                | 30 | 05.03 | 45.815.000    | PKS STA | Exploitasi |
| 1417 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3430 | U/ SCREW PRESS LP-1012 ( LAJU )                                                         | 30 | 05.03 | 194.590.000   | PKS STA | Exploitasi |
| 1418 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3431 | U/ DIGESTER LD3200 ( LAJU )                                                             | 30 | 05.03 | 49.447.200    | PKS STA | Exploitasi |
| 1419 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3432 | U/ KERNEL ( IRON STELL )                                                                | 30 | 05.03 | 60.566.000    | PKS STA | Exploitasi |
| 1420 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3433 | U/ VIBROSIEVE SEPERATOR ( MESH )                                                        | 30 | 05.03 | 84.150.000    | PKS STA | Exploitasi |
| 1421 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3434 | U/ REBUSAN                                                                              | 30 | 05.03 | 74.250.000    | PKS STA | Exploitasi |
| 1422 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3435 | U/ HOISTING CRANE DH 1025                                                               | 30 | 05.03 | 49.940.000    | PKS STA | Exploitasi |
| 1423 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3436 | U/ KERNEL ( PIPA STEAM, DLL )                                                           | 30 | 05.03 | 97.515.000    | PKS STA | Exploitasi |
| 1424 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3437 | U/ HYDROCYLONE ( CONE )                                                                 | 30 | 05.03 | 37.400.000    | PKS STA | Exploitasi |
| 1425 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3438 | U/ REBUSAN                                                                              | 30 | 05.03 | 43.670.000    | PKS STA | Exploitasi |
| 1426 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3439 | U/ LOADING RAMP                                                                         | 30 | 05.03 | 19.250.000    | PKS STA | Exploitasi |
| 1427 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3440 | U/ ST.KERNEL ( MS.PLATE, DLL )                                                          | 30 | 05.03 | 61.349.200    | PKS STA | Exploitasi |
| 1428 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3441 | U/ ST. PRESS MERK LAJU ( LP 10 & 17 )                                                   | 30 | 05.03 | 228.360.000   | PKS STA | Exploitasi |
| 1429 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3442 | U/ REBUSAN (BUTTERFLAY VALVE )                                                          | 30 | 05.03 | 88.550.000    | PKS STA | Exploitasi |
| 1430 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3443 | U/ KEBUTUHAN KAWAT LAS                                                                  | 30 | 05.03 | 146.410.000   | PKS STA | Exploitasi |
| 1431 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3444 | U/ BAHAN KIMIA INTERNAL TREATMENT ( NALCO )                                             | 30 | 05.03 | 194.221.500   | PKS STA | Exploitasi |
| 1432 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3445 | U/ BAHAN KIMIA EXTERNAL                                                                 | 30 | 05.03 | 57.420.000    | PKS STA | Exploitasi |
| 1433 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3446 | U/ BAHAN PELENGKAP LABORANT                                                             | 30 | 05.03 | 25.040.400    | PKS STA | Exploitasi |
| 1434 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3447 | U/ ALAT-ALAT PENGOLAHAN / SELEKSI (TALY NL)                                             | 30 | 05.03 | 283.140.000   | PKS STA | Exploitasi |
| 1435 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3448 | PENGADAAN /PEMASANGAN 20 UNIT LORI REBUSAN KAP 2.5 TON TBS                              | 30 | 05.03 | 700.000.000   | PKS STA | Investasi  |
| 1436 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3449 | PENGADAAN GEAR BOX C/W ELMOT UNTUK CAPSATAND LOADING RAMP                               | 30 | 05.03 | 214.582.500   | PKS STA | Investasi  |
| 1437 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3450 | PENGANTIAN PINTU REBUSAN NO.3                                                           | 30 | 05.03 | 499.999.995   | PKS STA | Investasi  |
| 1438 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3451 | PENGADAAN 1 ( SATU ) UNIT REBUSAN (STERILIZER) UNTUK NO.1 DAN INSTALASI PIPA            | 30 | 05.03 | 3.799.999.995 | PKS STA | Investasi  |
| 1439 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3452 | PENGADAAN GEAR BOX C/W ELMOT UNTUK THRESSING                                            | 30 | 05.03 | 177.238.133   | PKS STA | Investasi  |
| 1440 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3453 | PENGANTIAN THRESSING DRUM NO.1 DAN 3                                                    | 30 | 05.03 | 642.262.390   | PKS STA | Investasi  |
| 1441 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3454 | PERBAIKAN FRUIT ELEVATOR NO.1 DAN 2                                                     | 30 | 05.03 | 431.018.724   | PKS STA | Investasi  |
| 1442 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3455 | PENGADAAN / PEMASANGAN SAND CYCLONE DOUBLE STAGE                                        | 30 | 05.03 | 475.037.378   | PKS STA | Investasi  |
| 1443 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3456 | PENGADAAN DAN PEMASANGAN DECANTER                                                       | 30 | 05.03 | 5.500.000.000 | PKS STA | Investasi  |
| 1444 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3457 | PERBAIKAN TURBIN NO.1                                                                   | 30 | 05.03 | 870.116.500   | PKS STA | Investasi  |
| 1445 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3458 | PENGANTIAN PIPA BOILER NO.1                                                             | 30 | 05.03 | 2.999.548.970 | PKS STA | Investasi  |
| 1446 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3459 | U/ EMPTY BUNCH CONVEYOR INCLEANED                                                       | 30 | 05.03 | 186.464.740   | PKS STA | Exploitasi |

|      |                                     |                                                                                 |    |       |                |         |            |
|------|-------------------------------------|---------------------------------------------------------------------------------|----|-------|----------------|---------|------------|
| 1447 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3460 | U/ KEBUTUHAN ELECTRO MOTOR (EMAIL DRAAD )                                       | 30 | 05.03 | 108.900.000    | PKS STA | Exploitasi |
| 1448 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3461 | U/ KEBUTUHAN SC. PRESS LP-17 LAJU (PRESS CAGE)                                  | 30 | 05.03 | 132.880.000    | PKS STA | Exploitasi |
| 1449 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3462 | U/ TURBIN NO.3 ( COUPLING )                                                     | 30 | 05.03 | 43.095.800     | PKS STA | Exploitasi |
| 1450 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3463 | PENGADAAN POMPA U/LAND APLICATION C/W                                           |    |       |                |         |            |
| 1451 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3464 | PUNDASI & INSTALASI                                                             | 30 | 05.03 | 299.999.920    | PKS STA | Investasi  |
|      |                                     | Penggantian Tanki Tower Domestic                                                | 30 | 05.03 | 202.999.995    | PKS STA | Investasi  |
| 1452 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3465 | PENGADAAN ALAT INVENTARIS KANTOR PKS STA                                        | 30 | 05.03 | 82.115.000     | PKS STA | Investasi  |
| 1453 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3466 | PENGADAAN ALAT INVENTARIS BENGKEL PKS STA                                       | 30 | 05.03 | 57.286.625     | PKS STA | Investasi  |
| 1454 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3467 | PENGADAAN ALAT INVENTARIS LABORATORIUM                                          |    |       |                |         |            |
|      |                                     | PKS STA                                                                         | 30 | 05.03 | 111.634.930    | PKS STA | Investasi  |
| 1455 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3468 | PENGANTIAN PANEL TURBINE 1000 KVA (3 UNIT ALTERNATOR TURBINE)                   | 30 | 05.03 | 880.643.610    | PKS STA | Investasi  |
| 1456 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3469 | Pengadaan dan Pemasangan Baru 1(Satu) Unit Ketel Uap                            | 30 | 05.03 | 17.000.000.000 | PKS STA | Investasi  |
| 1457 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3470 | U/MINYAK PELUMAS KENDERAAN , ALAT BERAT DAN PABRIK                              | 30 | 05.03 | 32.907.886     | PKS STA | Exploitasi |
|      |                                     | U/MINYAK PELUMAS KENDERAAN , ALAT BERAT DAN PABRIK                              | 30 | 05.03 | 9.900.000      | PKS STA | Exploitasi |
| 1458 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3471 | U/ SCREW PRESS LP-1012 ( LAJU )                                                 | 30 | 05.03 | 85.954.000     | PKS STA | Exploitasi |
| 1459 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3472 | BAHAN KIMIA INTERNAL TREATMENT (S.ACD)                                          | 30 | 05.03 | 5.586.240      | PKS STA | Exploitasi |
| 1460 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3473 | BAHAN KIMIA INTERNAL TREATMENT (C.SODA )                                        | 30 | 05.03 | 20.988.000     | PKS STA | Exploitasi |
| 1461 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3474 | U/ ALAT-ALAT PENGOLAHAN / SELEKSI (KERTAS GRF)                                  | 30 | 05.03 | 3.809.520      | PKS STA | Exploitasi |
| 1462 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3475 | PEMBERSIHAN LONG BED AREAL LA                                                   | 30 | 05.03 | 129.823.848    | PKS STA | Exploitasi |
| 1463 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3476 | Ban Dump Truck PS 110 & Ban Loader                                              | 31 | 05.03 | 145.206.600    | PKS SRO | Exploitasi |
| 1464 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3477 | Kebutuhan Bahan Bakar Solar                                                     | 31 | 05.03 | 387.738.120    | PKS SRO | Exploitasi |
| 1465 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3478 | Kebutuhan Pelumas Pabrik                                                        | 31 | 05.03 | 201.313.504    | PKS SRO | Exploitasi |
| 1466 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3479 | Kebutuhan Spare Part 3 Unit Dump Truck BM 9585 TF, BM 9586 TF, BM 9587 TF       | 31 | 05.03 | 5.262.840      | PKS SRO | Exploitasi |
| 1467 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3480 | Kebutuhan Alat Kerja Bengkel                                                    | 31 | 05.03 | 106.843.000    | PKS SRO | Exploitasi |
| 1468 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3481 | Pengadaan Alat Tulis Kantor                                                     | 31 | 05.04 | 26.106.025     | PKS SRO | Exploitasi |
| 1469 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3482 | Kebutuhan APD                                                                   | 31 | 05.08 | 82.461.500     | PKS SRO | Exploitasi |
| 1470 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3483 | Bahan Kimia u/Air Boiler                                                        | 31 | 05.03 | 422.482.500    | PKS SRO | Exploitasi |
| 1471 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3484 | Bahan Kimia u/Analisa Air                                                       | 31 | 05.03 | 28.362.422     | PKS SRO | Exploitasi |
| 1472 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3485 | Bahan Kimia u/W.treatment ( External Boiler )                                   | 31 | 05.03 | 18.480.000     | PKS SRO | Exploitasi |
| 1473 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3486 | Bahan Kimia u/Analisa Laboratorium                                              | 31 | 05.03 | 12.614.250     | PKS SRO | Exploitasi |
| 1474 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3487 | Tali Nylon                                                                      | 31 | 05.03 | 534.600.000    | PKS SRO | Exploitasi |
| 1475 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3488 | Perbaikan Turbin No.1                                                           | 31 | 05.03 | 426.250.000    | PKS SRO | Exploitasi |
| 1476 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3489 | Bahan Kerja Bengkel                                                             | 31 | 05.03 | 80.476.000     | PKS SRO | Exploitasi |
| 1477 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3490 | Kebutuhan Screw Press                                                           | 31 | 05.03 | 196.680.000    | PKS SRO | Exploitasi |
| 1478 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3491 | Kebutuhan Screw press Laju LP.17                                                | 31 | 05.03 | 57.156.000     | PKS SRO | Exploitasi |
| 1479 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3492 | Kebutuhan St. Rebusan, L. Ramp dan Lori                                         | 31 | 05.03 | 132.000.000    | PKS SRO | Exploitasi |
| 1480 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3493 | Kebutuhan COO Screw press Laju LP.17                                            | 31 | 05.03 | 192.335.000    | PKS SRO | Exploitasi |
| 1481 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3494 | Keb. Ripple Mill dan Hydro Cyclone                                              | 31 | 05.03 | 54.389.060     | PKS SRO | Exploitasi |
| 1482 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3495 | Keb Spare Part Separator                                                        | 31 | 05.03 | 98.276.200     | PKS SRO | Exploitasi |
| 1483 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3496 | Elmot Pabrik                                                                    | 31 | 05.03 | 96.250.000     | PKS SRO | Exploitasi |
| 1484 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3497 | Kebutuhan Digester & Polishing Drum                                             | 31 | 05.03 | 82.720.000     | PKS SRO | Exploitasi |
| 1485 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3498 | Kebutuhan St. Boiler & Demin Plant                                              | 31 | 05.03 | 268.697.000    | PKS SRO | Exploitasi |
| 1486 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3499 | Keb Kernel Silo                                                                 | 31 | 05.03 | 10.560.000     | PKS SRO | Exploitasi |
| 1487 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3500 | Kebutuhan Panel Boiler                                                          | 31 | 05.03 | 56.980.000     | PKS SRO | Exploitasi |
| 1488 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3501 | Keb. Panel Panel Threaser & Digester                                            | 31 | 05.03 | 29.282.000     | PKS SRO | Exploitasi |
| 1489 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3502 | Keb. Panel Panel Klarifikasi & Kernel                                           | 31 | 05.03 | 39.836.500     | PKS SRO | Exploitasi |
| 1490 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3503 | Keb. Panel Panel W. Treatment & Pompa Waduk                                     | 31 | 05.03 | 5.898.200      | PKS SRO | Exploitasi |
| 1491 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3504 | Keb. Panel Panel P.Pack                                                         | 31 | 05.03 | 131.874.600    | PKS SRO | Exploitasi |
| 1492 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3505 | Keb. Genset Cummins no. 2                                                       | 31 | 05.03 | 24.840.200     | PKS SRO | Exploitasi |
| 1493 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3506 | Keb. Whell Loader WA 180-3                                                      | 31 | 05.03 | 115.909.640    | PKS SRO | Exploitasi |
| 1494 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3507 | Keb. Vibro Merk Jinseng                                                         | 31 | 05.03 | 66.528.000     | PKS SRO | Exploitasi |
| 1495 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3508 | Pembangunan/Perbaikan 30 (tiga puluh) Kopel                                     |    |       |                |         |            |
| 1496 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3509 | Perumahan Karyawan                                                              | 31 | 05.03 | 631.293.960    | PKS SRO | Investasi  |
| 1497 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3510 | Penggantian Baru Atap Bangunan Pabrik                                           | 31 | 05.03 | 628.806.200    | PKS SRO | Investasi  |
| 1498 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3511 | Perbaikan Kisi Kisi L. Ramp Line.I                                              | 31 | 05.03 | 852.052.520    | PKS SRO | Investasi  |
| 1499 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3512 | Pengadaan Baru 1 Unit Bollard Capstand Model Vertikal                           | 31 | 05.03 | 228.800.000    | PKS SRO | Investasi  |
| 1500 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3513 | Penggantian dan Pemasangan Baru Inclind Empty Bunch Conveyor Complete Body      | 31 | 05.03 | 698.863.524    | PKS SRO | Investasi  |
| 1501 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3514 | Penggantian Baru Bellow Threasing No.3 c/w Gear Box                             | 31 | 05.03 | 132.737.660    | PKS SRO | Investasi  |
| 1502 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3515 | Penggantian dan Pemasangan Baru Bunch Cruiser c/w Gear Box                      | 31 | 05.03 | 266.200.000    | PKS SRO | Investasi  |
| 1503 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3516 | Penggantian dan Pemasangan Baru Gear Box CBC Line 1 dan 2                       | 31 | 05.03 | 291.335.000    | PKS SRO | Investasi  |
| 1504 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3517 | Penggantian dan Pemasangan Baru Blower Depriacarper Kap. 45 Ton c/w Elmot 55 Kw | 31 | 05.03 | 272.800.000    | PKS SRO | Investasi  |

|      |                                     |                                                                                              |    |       |               |         |            |
|------|-------------------------------------|----------------------------------------------------------------------------------------------|----|-------|---------------|---------|------------|
| 1505 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3518 | Pengadaan dan Pemasangan Baru 1 unit Decanter c/w Instalasi Pipa & Listrik                   | 31 | 05.03 | 5.866.520.440 | PKS SRO | Investasi  |
| 1506 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3519 | Pengadaan dan Pemasangan Baru Vacuum Pump Kap. 425 Ltr/ Jam                                  | 31 | 05.03 | 200.200.000   | PKS SRO | Investasi  |
| 1507 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3520 | Penggantian & Pemasangan Baru 2 unit Vibro Single Deck                                       | 31 | 05.03 | 323.600.200   | PKS SRO | Investasi  |
| 1508 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3521 | Pembuatan Baru Nut Transport (Elevator, Conveyor & Nut Grading)                              | 31 | 05.03 | 425.147.602   | PKS SRO | Investasi  |
| 1509 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3522 | Penggantian dan Pemasangan Baru Nut Hopper Kap.15 m3                                         | 31 | 05.03 | 143.387.002   | PKS SRO | Investasi  |
| 1510 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3523 | Penggantian dan Pemasangan Baru 1 unit H.HDC Kap 60 Ton TBS/Jam                              | 31 | 05.03 | 738.100.000   | PKS SRO | Investasi  |
| 1511 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3524 | Penggantian dan Pemasangan Baru Separating Colum LTDS 1 & 2                                  | 31 | 05.03 | 69.674.792    | PKS SRO | Investasi  |
| 1512 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3525 | Pengadaan dan Pemasangan Baru Blower IDF Acvance Boiler No.4                                 | 31 | 05.03 | 311.135.000   | PKS SRO | Investasi  |
| 1513 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3526 | Penggantian Baru 2 Unit Elektrik Pump u/Boiler No.1 dan 3                                    | 31 | 05.03 | 271.700.000   | PKS SRO | Investasi  |
| 1514 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3527 | Penggantian Pasir Kwarsa, Nozle dan Pemipaan 2 Unit Sand Filter                              | 31 | 05.03 | 137.698.000   | PKS SRO | Investasi  |
| 1515 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3528 | Pengadaan dan Pemasangan Baru Pompa Injeksi Aluminium dan Tawas                              | 31 | 05.03 | 154.000.000   | PKS SRO | Investasi  |
| 1516 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3529 | Pengadaan dan Pemasangan Baru Pompa Sedimentasi Kap.25 M3/Jam c/w Pemipaan                   | 31 | 05.03 | 215.576.900   | PKS SRO | Investasi  |
| 1517 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3530 | Pengorekan Waduk uk.150 x 50 x 6 mtr (750 BU)                                                | 31 | 05.03 | 199.647.382   | PKS SRO | Investasi  |
| 1518 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3531 | Pembuatan Baru Land Aplication c/w Instalasi                                                 | 31 | 05.03 | 1.400.813.150 | PKS SRO | Investasi  |
| 1519 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3532 | Pengadaan / Pemasangan Baru 10 unit Lori Rebusan Intergrated System Bushing Kap. 2.5 Ton TBS | 31 | 05.03 | 323.400.000   | PKS SRO | Investasi  |
| 1520 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3533 | Perbaikan Genset No. 2 (Kej. 15 Oktober 2015                                                 | 31 | 05.03 | 514.418.300   | PKS SRO | Investasi  |
| 1521 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3534 | Spare Part Separator 410                                                                     | 31 | 05.03 | 67.320.000    | PKS SRO | Exploitasi |
| 1522 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3535 | Pengecetan Storage Tank no. 1, 2 dan 3                                                       | 31 | 05.03 | 50.532.570    | PKS SRO | Exploitasi |
| 1523 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3536 | Keb. Panel Press                                                                             | 31 | 05.03 | 16.868.500    | PKS SRO | Exploitasi |
| 1524 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3537 | Pembersihan Long Bed Areal LA                                                                | 31 | 05.03 | 129.823.848   | PKS SRO | Exploitasi |
| 1525 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3538 | Coustic Soda                                                                                 | 31 | 05.03 | 104.940.000   | PKS SRO | Exploitasi |
| 1526 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3539 | Screw Press Laju LP                                                                          | 31 | 05.03 | 92.950.000    | PKS SRO | Exploitasi |
| 1527 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3540 | Cream Seal                                                                                   | 31 | 05.03 | 9.759.750     | PKS SRO | Exploitasi |
| 1528 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3541 | Aluminium Sulfate                                                                            | 31 | 05.03 | 38.280.000    | PKS SRO | Exploitasi |
| 1529 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3542 | Keb. Sludge Sparator No. 4                                                                   | 31 | 05.03 | 200.985.235   | PKS SRO | Exploitasi |
| 1530 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3543 | Alat Tulis Kantor (ATK)                                                                      | 39 | 05.04 | 21.963.975    | PLS SBT | Exploitasi |
| 1531 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3544 | Alat Inventaris Kecil Kantor                                                                 | 39 | 05.08 | 76.200.300    | PLS SBT | Exploitasi |
| 1532 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3545 | Alat Pertanian dan Inventaris Kecil                                                          | 40 | 05.03 | 63.762.325    | PLS SPA | Investasi  |
| 1533 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3546 | Alat dan Perabot Kantor                                                                      | 40 | 05.04 | 30.360.000    | PLS SPA | Exploitasi |
| 1534 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3547 | Kebutuhan Perlengkapan Kantor                                                                | 42 | 05.08 | 106.598.800   | PLS STA | Investasi  |
| 1535 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3548 | ATK                                                                                          | 42 | 05.08 | 19.737.208    | PLS STA | Exploitasi |
| 1536 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3549 | Kebutuhan Ban untuk Wheel Loader                                                             | 43 | 05.03 | 50.600.000    | PKO TAN | Exploitasi |
| 1537 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3550 | Kebutuhan Bahan Bakar                                                                        | 43 | 05.03 | 1.478.900.988 | PKO TAN | Exploitasi |
| 1538 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3551 | Kebutuhan Pelumas                                                                            | 43 | 05.03 | 174.478.784   | PKO TAN | Exploitasi |
| 1539 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3552 | Kebutuhan Filter & Dinamo u/Genset PKO                                                       | 43 | 05.03 | 189.699.400   | PKO TAN | Exploitasi |
| 1540 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3553 | Kebutuhan Bahan Kimia Pengolahan                                                             | 43 | 05.03 | 9.570.000     | PKO TAN | Exploitasi |
| 1541 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3554 | Kebutuhan Peralatan Bengkel PKO                                                              | 43 | 05.03 | 138.721.550   | PKO TAN | Exploitasi |
| 1542 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3555 | Kebutuhan Peralatan Laboratorium PKO                                                         | 43 | 05.03 | 49.500.000    | PKO TAN | Exploitasi |
| 1543 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3556 | Kebutuhan Alat Tulis Kantor & Blanko Cetakan                                                 | 43 | 05.04 | 27.738.700    | PKO TAN | Exploitasi |
| 1544 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3557 | Pengecatan & Perbaikan 1 Unit Tangki Timbun                                                  | 43 | 05.03 | 76.376.652    | PKO TAN | Exploitasi |
| 1545 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3558 | Kebutuhan Kawat Las u/ Pabrik PKO                                                            | 43 | 05.03 | 99.044.000    | PKO TAN | Exploitasi |
| 1546 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3559 | Kebutuhan Tupper Head & Body Cage Expeller                                                   | 43 | 05.03 | 543.620.000   | PKO TAN | Exploitasi |
| 1547 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3560 | Pengadaan Worm & Collar Expeller di PPKO                                                     | 43 | 05.03 | 604.836.100   | PKO TAN | Exploitasi |
| 1548 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3561 | Kebutuhan Main Shaft & Lock Nut Press                                                        | 43 | 05.03 | 722.700.000   | PKO TAN | Exploitasi |
| 1549 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3562 | Kebutuhan Plat, Pipa & Besi di Pabrik PKO                                                    | 43 | 05.03 | 137.514.960   | PKO TAN | Exploitasi |
| 1550 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3563 | Kebutuhan Leaf Filter Expeller di Pabrik PKO                                                 | 43 | 05.03 | 733.700.000   | PKO TAN | Exploitasi |
| 1551 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3564 | Kebutuhan Barang Serba Serbi                                                                 | 43 | 05.03 | 8.910.000     | PKO TAN | Exploitasi |
| 1552 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3565 | Penggantian Atap Bangunan Inst.i & Mesin Pabrik                                              | 43 | 05.06 | 199.969.000   | PKO TAN | Investasi  |
| 1553 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3566 | Pembangunan Turap ; P:60 M, L:5 M, Tbl: 0,25 M                                               | 43 | 05.06 | 269.892.440   | PKO TAN | Investasi  |
| 1554 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3567 | Pengadaan Gearbox FZG Triple RH Gear                                                         | 43 | 05.06 | 699.820.000   | PKO TAN | Investasi  |
| 1555 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3568 | Penggantian 2 Unit Radiator Genset di PKO                                                    | 43 | 05.06 | 459.800.000   | PKO TAN | Investasi  |
| 1556 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3569 | Penggantian Kabel Genset ke Cake Press Line I                                                | 43 | 05.06 | 249.461.850   | PKO TAN | Investasi  |
| 1557 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3570 | Pengadaan Pompa Submersible di PPKO                                                          | 43 | 05.06 | 249.700.000   | PKO TAN | Investasi  |
| 1558 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3571 | Pemas. Pipa Penangkap Asap & Debu Pabrik                                                     | 43 | 05.06 | 297.852.280   | PKO TAN | Investasi  |
| 1559 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3572 | Top Overhaul Genset no.1 Cummins 1029 KVA                                                    | 43 | 05.06 | 526.020.000   | PKO TAN | Investasi  |
| 1560 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3573 | Penggantian Inst. Pipa Air Pabrik & Perumahan                                                | 43 | 05.06 | 284.350.000   | PKO TAN | Investasi  |
| 1561 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3574 | Pengadaan Proyektor (Infocus) merk Epson                                                     | 43 | 05.06 | 8.910.000     | PKO TAN | Investasi  |
| 1562 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3575 | Pengadaan AC Split 1 PK komplit merk LG                                                      | 43 | 05.06 | 12.100.000    | PKO TAN | Investasi  |
| 1563 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3576 | Penggantian Block Engine Genset no.2 di PKO                                                  | 43 | 05.06 | 1.418.205.910 | PKO TAN | Investasi  |
| 1564 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3577 | Penggantian & Pemasangan Radiator W. Loader                                                  | 43 | 05.03 | 48.400.000    | PKO TAN | Exploitasi |
| 1565 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3578 | Pembayaran Pembangkit Listrik Negara (PLN)                                                   | 43 | 05.03 | 1.305.360.000 | PKO TAN | Exploitasi |
| 1566 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3579 | Pembayaran Pembangkit Listrik Tenaga Biogas                                                  | 43 | 05.03 | 1.983.792.000 | PKO TAN | Exploitasi |
| 1567 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3580 | Pengadaan Alat Inventaris Kecil                                                              | 49 | 05.04 | 91.810.000    | SBU TAN | Investasi  |
| 1568 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3581 | Sepeda Motor Honda Merk "VERZA"                                                              | 49 | 05.04 | 29.700.000    | SBU TAN | Exploitasi |



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|------|-------------------------------------|--------------------------------------------------------------------------------------------------------|-------|-------|---------------|------------|------------|
| 1569 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3582 | Alat Kantor Tulis                                                                                      | 49    | 05.04 | 24.050.527    | SBU TAN    | Exploitasi |
| 1570 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3583 | Perbaikan Jaringan Listrik PLN Ke Kantor SBU Sei Galuh                                                 | 50    | 05.03 | 92.886.200    | PLS SPA    | Investasi  |
| 1571 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3584 | Pemel Jalan Manual :                                                                                   | 51    | 05.02 | 72.972.592    | SBL        | Exploitasi |
| 1572 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3585 | Pengerasan Jalan Dengan Sirtu                                                                          | 51    | 05.02 | 129.238.745   | SBL        | Exploitasi |
| 1573 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3586 | Pemel Terasan & Saluran Air                                                                            | 51    | 05.02 | 40.000.941    | SBL        | Exploitasi |
| 1574 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3587 | Wiping Lalang                                                                                          | 51    | 05.02 | 25.183.210    | SBL        | Exploitasi |
| 1575 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3588 | Semprot Chemis                                                                                         | 51    | 05.02 | 136.894.635   | SBL        | Exploitasi |
| 1576 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3589 | Babat Gawangan                                                                                         | 51    | 05.02 | 208.894.545   | SBL        | Exploitasi |
| 1577 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3590 | Memupuk Tananaman D/ Tenaga Pemborong                                                                  | 51    | 05.02 | 275.321.370   | SBL        | Exploitasi |
| 1578 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3591 | Transport Pupuk                                                                                        | 51    | 05.02 | 64.142.051    | SBL        | Exploitasi |
| 1579 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3592 | Menunas                                                                                                | 51    | 05.02 | 670.272.382   | SBL        | Exploitasi |
| 1580 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3593 | Pasar Ereng-ereng                                                                                      | 51    | 05.02 | 3.135.110     | SBL        | Exploitasi |
| 1581 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3594 | Panen Tenaga Pemborong :Afdeling - I                                                                   | 51    | 05.02 | 865.406.916   | SBL        | Exploitasi |
| 1582 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3595 | Panen Tenaga Pemborong :Afdeling - II                                                                  | 51    | 05.02 | 778.865.868   | SBL        | Exploitasi |
| 1583 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3596 | Panen Tenaga Pemborong :Afdeling - III                                                                 | 51    | 05.02 | 649.054.296   | SBL        | Exploitasi |
| 1584 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3597 | Pemel TPH                                                                                              | 51    | 05.02 | 9.220.644     | SBL        | Exploitasi |
| 1585 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3598 | Transport TBS Afdeling - I ke PKS                                                                      | 51    | 05.02 | 1.484.787.150 | SBL        | Exploitasi |
| 1586 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3599 | Transport TBS Afdeling - II ke PKS                                                                     | 51    | 05.02 | 1.434.657.350 | SBL        | Exploitasi |
| 1587 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3600 | Transport TBS Afdeling - III ke PKS                                                                    | 51    | 05.02 | 1.274.817.250 | SBL        | Exploitasi |
| 1588 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3601 | Langsir Buah dengan TP                                                                                 | 51    | 05.02 | 101.054.250   | SBL        | Exploitasi |
| 1589 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3602 | Panen TP Afdeling - IV                                                                                 | 51    | 05.02 | 43.263.000    | SBL        | Exploitasi |
| 1590 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3603 | Angkutan TBS Afdeling IV                                                                               | 51    | 05.02 | 40.648.600    | SBL        | Exploitasi |
| 1591 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3604 | Bahan dan Perlengkapan Chemis                                                                          | 51    | 05.02 | 11.976.910    | SBL        | Exploitasi |
| 1592 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3605 | Alat dan Perlengkapan Memupuk                                                                          | 51    | 05.02 | 20.931.130    | SBL        | Exploitasi |
| 1593 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3606 | Alat Perlengkapan Panen / Dodos                                                                        | 51    | 05.02 | 25.062.620    | SBL        | Exploitasi |
| 1594 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3607 | Alat Perlengkapan Panen / Egrek                                                                        | 51    | 05.02 | 35.917.750    | SBL        | Exploitasi |
| 1595 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3608 | Bahan dan Perlengkapan Angkutan TBS                                                                    | 51    | 05.02 | 51.542.920    | SBL        | Exploitasi |
| 1596 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3609 | Wiping Lalang                                                                                          | 51    | 05.02 | 76.829.576    | SBL        | Exploitasi |
| 1597 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3610 | Menunas                                                                                                | 51    | 05.02 | 51.438.605    | SBL        | Exploitasi |
| 1598 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3611 | Menyiang Manual dan Chemis                                                                             | 51    | 05.02 | 20.498.016    | SBL        | Exploitasi |
| 1599 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3612 | Bahan Kimia Tanaman                                                                                    | 51    | 05.02 | 147.139.693   | SBL        | Exploitasi |
| 1600 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3613 | Peningkatan Mutu Jalan Penghubung dengan sertu                                                         | 51    | 05.03 | 184.556.578   | SBL        | Investasi  |
| 1601 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3614 | Peningkatan Mutu Jalan Main Road dengan sertu                                                          | 51    | 05.03 | 184.556.578   | SBL        | Investasi  |
| 1602 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3615 | Pengadaan Pipa PVC                                                                                     | 51    | 05.03 | 91.188.900    | SBL        | Investasi  |
| 1603 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3616 | Pengadaan Ban Dump Truk                                                                                | 51    | 05.03 | 17.754.000    | SBL        | Exploitasi |
| 1604 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3617 | Pengadaan Ban Road greader                                                                             | 51    | 05.03 | 48.180.000    | SBL        | Exploitasi |
| 1605 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3618 | Pengadaan Oli Meditrans                                                                                | 51    | 05.03 | 46.161.518    | SBL        | Exploitasi |
| 1606 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3619 | Pengadaan Spare part Road Greader                                                                      | 51    | 05.03 | 103.957.260   | SBL        | Exploitasi |
| 1607 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3620 | Pengadaan Spare part Excavator                                                                         | 51    | 05.03 | 58.517.360    | SBL        | Exploitasi |
| 1608 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3621 | Pengadaan Spare Part Road Roller                                                                       | 51    | 05.03 | 78.231.560    | SBL        | Exploitasi |
| 1609 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3622 | Pengadaan Spare Part Dump Truk                                                                         | 51    | 05.03 | 26.177.800    | SBL        | Exploitasi |
| 1610 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3623 | Pengadaan Spare Part Mesin Genset                                                                      | 51    | 05.03 | 13.549.250    | SBL        | Exploitasi |
| 1611 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3624 | Pengadaan Spare Part Bengkel Umum                                                                      | 51    | 05.03 | 22.734.800    | SBL        | Exploitasi |
| 1612 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3625 | Pengadaan Bahan Semenisasi , dan Perawatan Rumah Karpel                                                | 51    | 05.03 | 25.185.600    | SBL        | Exploitasi |
| 1613 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3626 | Pengadaan Alat Tulis kantor ( ATK )                                                                    | 51    | 05.04 | 25.652.400    | SBL        | Exploitasi |
| 1614 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3627 | Pengadaan BBM Solar                                                                                    | 51    | 05.04 | 302.592.180   | SBL        | Exploitasi |
| 1615 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3628 | Pengadaan Obat-obatan Pos UKK                                                                          | 51    | 05.08 | 11.984.905    | SBL        | Exploitasi |
| 1616 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3629 | Alat dan Perlengkapan Medis                                                                            | 51    | 05.08 | 4.180.000     | SBL        | Exploitasi |
| 1617 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3630 | Pengadaan Barang Alat Tulis dan Cetak                                                                  | 52    | 05.08 | 7.443.849     | SBU SRO    | Exploitasi |
| 1618 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3631 | U/Kebutuhan Perlengkapan Ktr TW-IV/2017                                                                | 56    | 05.04 | 20.978.297    | SBU LDA    | Exploitasi |
| 1619 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3632 | ALAT PERTANIAN DAN INVENTARIS KECIL                                                                    | 56    | 05.04 | 96.680.000    | SBU LDA    | Investasi  |
| 1620 | 007/AU31.4/K-LDA/EXP/TNK/TRW-I/3633 | Rehab Kantor SBU Lubuk Dalam                                                                           | 56    | 05.04 | 388.750.304   | SBU LDA    | Investasi  |
| 1621 | 001/AU 31.6/BG-SPR/INV/TRW-I/2018   | Rehab kamar mandi (toilet) wanita di koridor ruangan Bagian SPI Kantor Pusat PT Perkebunan Nusantara V | 05.00 | 05.00 | 74.996.020    | BAG SEKPER | Investasi  |
| 1622 | 002/AU 31.6/BG-SPR/INV/TRW-I/2018   | Pembuatan meja kerja kepala urusan Bagian SDM Kantor Pusat PT Perkebunan Nusantara V                   | 05.00 | 05.00 | 192.202.010   | BAG SEKPER | Investasi  |
| 1623 | 003/AU 31.6/BG-SPR/INV/TRW-I/2018   | Pembuatan ruang Assesment Bagian SDM Kantor Pusat PT Perkebunan Nusantara V                            | 05.00 | 05.00 | 199.751.200   | BAG SEKPER | Investasi  |
| 1624 | 004/AU 31.6/BG-SPR/INV/TRW-I/2018   | Pembuatan meja kerja admi Bagian SDM Kantor Pusat PT Perkebunan Nusantara V                            | 05.00 | 05.00 | 194.626.300   | BAG SEKPER | Investasi  |
| 1625 | 005/AU 31.6/BG-SPR/INV/TRW-I/2018   | Pembuatan meja kerja Kepala Urusan Bagian Umum Kantor Pusat PT Perkebunan Nusantara V                  | 05.00 | 05.00 | 192.202.010   | BAG SEKPER | Investasi  |
| 1626 | 006/AU 31.6/BG-SPR/INV/TRW-I/2018   | Pembuatan meja kerja Staf Urusan Bagian Umum Kantor Pusat PT Perkebunan Nusantara V                    | 05.00 | 05.00 | 148.557.200   | BAG SEKPER | Investasi  |
| 1627 | 007/AU 31.6/BG-SPR/INV/TRW-I/2018   | Pembuatan meja kerja Admi Bagian Umum Kantor Pusat PT Perkebunan Nusantara V                           | 05.00 | 05.00 | 194.626.300   | BAG SEKPER | Investasi  |
| 1628 | 008/AU 31.6/BG-SPR/INV/TRW-I/2018   | Pembuatan gudang barang barang Teknik Sipil Kantor Pusat PT Perkebunan Nusantara V                     | 05.00 | 05.00 | 499.999.999   | BAG SEKPER | Investasi  |
| 1629 | 009/AU 31.6/BG-SPR/INV/TRW-I/2018   | Membangun turap panjang 30 meter di belakang Gedung Serba Guna Tahap I                                 | 05.00 | 05.00 | 199.930.698   | BAG SEKPER | Investasi  |
| 1630 | 010/AU 31.6/BG-SPR/INV/TRW-I/2018   | Membangun turap panjang 30 meter di belakang Gedung Serba Guna Tahap II                                | 05.00 | 05.00 | 199.930.698   | BAG SEKPER | Investasi  |
| 1631 | 011/AU 31.6/BG-SPR/INV/TRW-I/2018   | Pembuatan bendungan dan pintu air parit di sebelah timur parkir lapangan tenis KP PTP Nusantara V      | 05.00 | 05.00 | 73.435.470    | BAG SEKPER | Investasi  |

|      |                                   |                                                                                                                                    |       |       |                |                |            |
|------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------|-------|----------------|----------------|------------|
| 1632 | 012/AU 31.6/BG-SPR/INV/TRW-I/2018 | Membangun parit beton sepanjang 100 m di lokasi parkir kendaraan roda empat sebelah Barat Kantor Pusat PTP Nusantara V             | 05.00 | 05.00 | 185.223.442    | BAG SEKPER     | Investasi  |
| 1633 | 013/AU 31.6/BG-SPR/INV/TRW-I/2018 | Pembuatan taman kering dan kolam mini dilokasi Gazebo sebelah barat Gedung Kantor Pusat PTP Nusantara V                            | 05.00 | 05.00 | 104.879.720    | BAG SEKPER     | Investasi  |
| 1634 | 014/AU 31.6/BG-SPR/INV/TRW-I/2018 | Pembuatan taman kering di lokasi Gazebo areal pintu gerbang dan depan parkir Direksi Kantor Pusat PTP Nusantara V                  | 05.00 | 05.00 | 157.987.720    | BAG SEKPER     | Investasi  |
| 1635 | 015/AU 31.6/BG-SPR/INV/TRW-I/2018 | Pembuatan taman di lapangan parkir sebelah barat serta stepping di lokasi Gazebo sebelah barat Gedung Kantor Pusat PTP Nusantara V | 05.00 | 05.00 | 157.948.120    | BAG SEKPER     | Investasi  |
| 1636 | 016/AU 31.6/BG-SPR/INV/TRW-I/2018 | Pembuatan Turap dan Pagar Beton Panel Precast P.69,60 m T. 2 m disisi sebelah Barat Kantor Pusat PTP Nusantara V Tahap II          | 05.00 | 05.00 | 194.822.779    | BAG SEKPER     | Investasi  |
| 1637 | 017/AU 31.6/BG-SPR/INV/TRW-I/2018 | Rehap Kamar Mandi (Toilet) Wanita di Koridor Ruangan Urusan HPS Kantor Pusat PT Perkebunan Nusantara V                             | 05.00 | 05.00 | 122.816.760    | BAG SEKPER     | Investasi  |
| 1638 | 018/AU 31.6/BG-SPR/INV/TRW-I/2018 | Rehap Kamar Mandi (Toilet) Wanita di Koridor Ruangan Bagian Pemasaran Kantor Pusat PT Perkebunan Nusantara V                       | 05.00 | 05.00 | 117.998.760    | BAG SEKPER     | Investasi  |
| 1639 | 019/AU 31.6/BG-SPR/EXP/TRW-I/2018 | Biaya Sewa Kendaraan                                                                                                               | 05.00 | 05.00 | 23.722.272.000 | BAG SEKPER     | Exploitasi |
| 1640 | 020/AU 31.6/BG-SPR/EXP/TRW-I/2018 | Penerbitan Majalah Internal Nusalima Thn 2018                                                                                      | 05.00 | 05.00 | 118.800.000    | BAG SEKPER     | Exploitasi |
| 1641 | 022/AU 31.6/BG-SPR/INV/TRW-I/2018 | Pemasangan Paving Block Jalan dan Parkir Kendaraan Kantor Pusat PT Perkebunan Nusantara V                                          | 05.00 | 05.00 | 108.008.010    | BAG SEKPER     | Investasi  |
| 1642 | 023/AU 31.6/BG-SPR/INV/TRW-I/2018 | Pemasangan Kanstin Jalan dan Parkir Kendaraan Kantor Pusat PT Perkebunan Nusantara V                                               | 05.00 | 05.00 | 154.884.400    | BAG SEKPER     | Investasi  |
| 1643 | 024/AU 31.6/BG-SPR/EXP/TRW-I/2018 | Honor Tim Pemantauan Penerapan GCG Thn 2017                                                                                        | 05.00 | 05.00 | 148.500.000    | BAG SEKPER     | Exploitasi |
| 1644 | 025/AU 31.6/BG-SPR/EXP/TRW-I/2018 | Honor Konsultan Update Infrastruktur GCG                                                                                           | 05.00 | 05.00 | 198.000.000    | BAG SEKPER     | Exploitasi |
| 1645 | 026/AU 31.6/BG-SPR/EXP/TRW-I/2018 | Biaya Perubahan Anggaran Dasar (Akta Notaris dan persetujuan Menteri Hukum dan HAM RI)                                             | 05.00 | 05.00 | 19.800.000     | BAG SEKPER     | Exploitasi |
| 1646 | 027/AU 31.6/BG-SPR/EXP/TRW-I/2018 | Honor Nara Sumber Hukum Jakarta                                                                                                    | 05.00 | 05.00 | 93.500.000     | BAG SEKPER     | Exploitasi |
| 1647 | 028/AU 31.6/BG-SPR/EXP/TRW-I/2018 | Pembuatan Kelender Meja dan Buku Agenda Thn 2018                                                                                   | 05.00 | 05.00 | 194.150.000    | BAG SEKPER     | Exploitasi |
| 1648 | 030/AU 31.6/BG-SPR/EXP/TRW-I/2018 | Perbaikan/service Genset Engine, Forklif dan kendaraan dinas Kantor Pusat PT Perkebunan Nusantara V                                | 05.00 | 05.00 | 80.339.930     | BAG SEKPER     | Exploitasi |
| 1649 | 031/AU 31.6/BG-SPR/INV/TRW-I/2018 | AC Split 2.5 PK Merk Panasonic                                                                                                     | 05.00 | 05.00 | 193.050.000    | BAG SEKPER     | Investasi  |
| 1650 | 032/AU 31.6/BG-SPR/INV/TRW-I/2018 | AC Split 2.5 PK Merk Panasonic                                                                                                     | 05.00 | 05.00 | 30.690.000     | BAG SEKPER     | Investasi  |
| 1651 | 033/AU 31.6/BG-SPR/INV/TRW-I/2018 | TV LED 50", Camera, Antena TV, Bracket TV                                                                                          | 05.00 | 05.00 | 21.450.000     | BAG SEKPER     | Investasi  |
| 1652 | 034/AU 31.6/BG-SPR/EXP/TRW-I/2018 | ATK Triwulan I Tahun 2018                                                                                                          | 05.00 | 05.00 | 160.452.072    | BAG SEKPER     | Exploitasi |
| 1653 | 035/AU 31.6/BG-SPR/EXP/TRW-I/2018 | Pekerjaan service dan perbaikan Komputer, Priter, Elektronik Dan penggantian Spare part.                                           | 05.00 | 05.00 | 198.330.000    | BAG SEKPER     | Exploitasi |
| 1654 | 036/AU 31.6/BG-SPR/EXP/TRW-I/2018 | Pekerjaan service dan perbaikan Air Condition AC Dan penggantian Spare part.                                                       | 05.00 | 05.00 | 143.093.500    | BAG SEKPER     | Exploitasi |
| 1655 | 001/AU 31.6/BG-TNM/EXP/TRW-I/2018 | ATK Triwulan I Tahun 2018                                                                                                          | 05.02 | 05.02 | 11.226.787     | BAG TANAMAN    | Exploitasi |
| 1656 | 001/AU 31.6/BG-PBY/INV/TRW-I/2018 | Laptop Asus, Asus Zenbook, Western digital, Printer, Kursi kantor, Filing Cabinet                                                  | 05.03 | 05.03 | 174.165.310    | BAG PEMBIAYAAN | Investasi  |
| 1657 | 003/AU 31.6/BG-PBY/INV/TRW-I/2018 | Inventaris Kantor                                                                                                                  | 05.03 | 05.03 | 330.000.000    | BAG PEMBIAYAAN | Investasi  |
| 1658 | 004/AU 31.6/BG-PBY/INV/TRW-I/2018 | Laptop Asus Zenbook, Printer, UPS ICA, Hardisk External                                                                            | 05.03 | 05.03 | 67.100.000     | BAG PEMBIAYAAN | Investasi  |
| 1659 | 013/AU 31.6/BG-TNK/EXP/TRW-I/2018 | ATK Triwulan I Tahun 2018                                                                                                          | 05.03 | 05.03 | 60.138.431     | BAG TEKNIK     | Exploitasi |
| 1660 | 014/AU 31.6/BG-TNK/INV/TRW-I/2018 | LCD Projector, Printer Brother, Hardisk External, Filing Cabinet, Thermo Gun                                                       | 05.03 | 05.03 | 107.960.000    | BAG TEKNIK     | Investasi  |
| 1661 | 015/AU 31.6/BG-TNK/INV/TRW-I/2018 | Laptop                                                                                                                             | 05.03 | 05.03 | 105.000.000    | BAG TEKNIK     | Investasi  |
| 1662 | 060/AU 31.6/BG-TNK/EXP/TRW-I/2018 | Titip Olah Inti Sawit di PT Wilmar Nabati Thn 2018                                                                                 | 05.03 | 05.03 | 8.910.000.000  | BAG TEKNIK     | Exploitasi |
| 1663 | 002/AU 31.6/BG-PBY/EXP/TRW-I/2018 | ATK Triwulan I Tahun 2018                                                                                                          | 05.04 | 05.04 | 258.500.000    | BAG PEMBIAYAAN | Exploitasi |
| 1664 | 001/AU 31.6/BG-PMS/EXP/TRW-I/2018 | Genset merk Cummins 125 KVA, Genset merk Cummins 175 KVA                                                                           | 05.05 | 05.05 | 13.948.000     | BAG PEMASARAN  | Exploitasi |
| 1665 | 002/AU 31.6/BG-PMS/EXP/TRW-I/2018 | Impeler Pompa Black Mer Type TX 4A                                                                                                 | 05.05 | 05.05 | 77.343.750     | BAG PEMASARAN  | Exploitasi |
| 1666 | 003/AU 31.6/BG-PMS/EXP/TRW-I/2018 | Pengiriman CPO dari PKS Paket I                                                                                                    | 05.05 | 05.05 | 9.702.810.000  | BAG PEMASARAN  | Exploitasi |
| 1667 | 004/AU 31.6/BG-PMS/EXP/TRW-I/2018 | Pengiriman CPO dari PKS Paket II                                                                                                   | 05.05 | 05.05 | 22.879.896.719 | BAG PEMASARAN  | Exploitasi |
| 1668 | 005/AU 31.6/BG-PMS/EXP/TRW-I/2018 | Pengiriman CPO dari PKS Paket III                                                                                                  | 05.05 | 05.05 | 14.874.472.500 | BAG PEMASARAN  | Exploitasi |
| 1669 | 006/AU 31.6/BG-PMS/EXP/TRW-I/2018 | Pengiriman CPO dari PKS Paket IV                                                                                                   | 05.05 | 05.05 | 28.909.177.500 | BAG PEMASARAN  | Exploitasi |
| 1670 | 007/AU 31.6/BG-PMS/EXP/TRW-I/2018 | Pengiriman CPO dari PKS Paket V                                                                                                    | 05.05 | 05.05 | 6.994.100.500  | BAG PEMASARAN  | Exploitasi |
| 1671 | 008/AU 31.6/BG-PMS/EXP/TRW-I/2018 | Angkutan inti sawit (PK) dari PKS-PKS PTPNV Paket I                                                                                | 05.05 | 05.05 | 2.857.700.000  | BAG PEMASARAN  | Exploitasi |
| 1672 | 009/AU 31.6/BG-PMS/EXP/TRW-I/2018 | Angkutan inti sawit (PK) dari PKS-PKS PTPNV Paket II                                                                               | 05.05 | 05.05 | 3.688.800.000  | BAG PEMASARAN  | Exploitasi |
| 1673 | 010/AU 31.6/BG-PMS/EXP/TRW-I/2018 | Angkutan inti sawit (PK) dari PKS-PKS PTPNV Paket III                                                                              | 05.05 | 05.05 | 2.790.603.000  | BAG PEMASARAN  | Exploitasi |
| 1674 | 011/AU 31.6/BG-PMS/EXP/TRW-I/2018 | Angkutan inti sawit (PK) dari PKS-PKS PTPNV Paket IV                                                                               | 05.05 | 05.05 | 2.224.250.000  | BAG PEMASARAN  | Exploitasi |
| 1675 | 012/AU 31.6/BG-PMS/EXP/TRW-I/2018 | Angkutan inti sawit (PK) dari PKS-PKS PTPNV Paket V                                                                                | 05.05 | 05.05 | 1.759.000.000  | BAG PEMASARAN  | Exploitasi |
| 1676 | 013/AU 31.6/BG-PMS/EXP/TRW-I/2018 | Pengiriman Karet dari Pabrik ke GPP dan Pelabuhan Handling Pelabuhan Stuffing, Port Charges, Dokumen PEB dan storage               | 05.05 | 05.05 | 4.047.192.247  | BAG PEMASARAN  | Exploitasi |
| 1677 | 014/AU 31.6/BG-PMS/EXP/TRW-I/2018 |                                                                                                                                    | 05.05 | 05.05 | 152.701.332    | BAG PEMASARAN  | Exploitasi |

|                                        |                                                                                                                                 |       |       |               |                |            |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-------|-------|---------------|----------------|------------|
|                                        | Biaya diluar sewa GPS, Biaya sewa dan operasional GPS                                                                           | 05.05 | 05.05 | 2.133.174.912 | BAG PEMASARAN  | Exploitasi |
| 1678 015/AU 31.6/BG-PMS/EXP/TRW-I/2018 | ATK Triwulan I Tahun 2018                                                                                                       | 05.05 | 05.05 | 27.164.444    | BAG PEMASARAN  | Exploitasi |
| 1679 038/AU 31.6/BG-PMS/EXP/TRW-I/2018 | Kontrak sewa koneksi Internet                                                                                                   | 05.06 | 05.06 | 566.500.000   | BAG TRB BISNIS | Exploitasi |
| 1680 078/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Maintenance/Managed service CCTV PKS                                                                                            | 05.06 | 05.06 | 220.000.000   | BAG TRB BISNIS | Exploitasi |
| 1681 079/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Pengadaan managed service dan ownership komputer untuk implementasi ERP Periode thn II                                          | 05.06 | 05.06 | 1.634.600.000 | BAG TRB BISNIS | Investasi  |
| 1682 080/AU 31.6/BG-TRB/INV/TRW-I/2018 | Perangkat Fiber optik untuk PC WEP ERP                                                                                          | 05.06 | 05.06 | 187.000.000   | BAG TRB BISNIS | Investasi  |
| 1683 081/AU 31.6/BG-TRB/INV/TRW-I/2018 | Drone Quad Copter+Baterai Cadangan                                                                                              | 05.06 | 05.06 | 167.200.000   | BAG TRB BISNIS | Investasi  |
| 1684 082/AU 31.6/BG-TRB/INV/TRW-I/2018 | ATK Triwulan I Tahun 2018                                                                                                       | 05.06 | 05.06 | 50.071.670    | BAG TRB BISNIS | Exploitasi |
| 1685 085/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Pengukuran emisi sumber tidak bergerak dan kualitas udara ambien smt I thn 2018                                                 | 05.06 | 05.06 | 397.641.200   | BAG TRB BISNIS | Exploitasi |
| 1686 086/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Pengukuran Kualitas air sungai dan sumur pantau di seluruh PKS, PKR, dan KBN smt I thn 2018                                     | 05.06 | 05.06 | 199.960.200   | BAG TRB BISNIS | Exploitasi |
| 1687 087/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Pengukuran tingkat getaran di 12 PKS thn 2018                                                                                   | 05.06 | 05.06 | 53.680.000    | BAG TRB BISNIS | Exploitasi |
| 1688 088/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Pelepasan dan pemusnahan limbah B3 smt I dan II thn 2018                                                                        | 05.06 | 05.06 | 337.975.000   | BAG TRB BISNIS | Exploitasi |
| 1689 089/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Penyusunan dokumen pelaksanaan izin lingkungan smt II thn 2017                                                                  | 05.06 | 05.06 | 129.734.000   | BAG TRB BISNIS | Exploitasi |
| 1690 090/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Audit Surveillance ISPO di KBN/PKS SPA, SGH,SGO, SRO                                                                            | 05.06 | 05.06 | 282.920.000   | BAG TRB BISNIS | Exploitasi |
| 1691 091/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Audit Surveillance ISPO di KBN/PKS SBT, LDA, TER                                                                                | 05.06 | 05.06 | 212.190.000   | BAG TRB BISNIS | Exploitasi |
| 1692 092/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Audit Internal ISPO                                                                                                             | 05.06 | 05.06 | 42.350.000    | BAG TRB BISNIS | Exploitasi |
| 1693 093/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Iuran keanggotaan RSPO                                                                                                          | 05.06 | 05.06 | 40.000.000    | BAG TRB BISNIS | Exploitasi |
| 1694 094/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Audit pemenuhan RSPO di KBN/PKS STA, SIN, SSI                                                                                   | 05.06 | 05.06 | 292.600.000   | BAG TRB BISNIS | Exploitasi |
| 1695 095/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Penyegaran dan Maintenance Penerapan P-C ISPO                                                                                   | 05.06 | 05.06 | 298.925.000   | BAG TRB BISNIS | Exploitasi |
| 1696 096/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Konsultasi Penerapan P & C RSPO di KBN/PKS SIN                                                                                  | 05.06 | 05.06 | 143.000.000   | BAG TRB BISNIS | Exploitasi |
| 1697 097/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Addendum AMDAL kegiatan kebun Kelapa Sawit dan Karet serta Pabrik                                                               | 05.06 | 05.06 | 600.961.680   | BAG TRB BISNIS | Investasi  |
| 1698 098/AU 31.6/BG-TRB/INV/TRW-I/2018 | Perubahan izin lingkungan kegiatan perkebunan Kelapa Sawit dan Pabrik                                                           | 05.06 | 05.06 | 156.238.940   | BAG TRB BISNIS | Investasi  |
| 1699 099/AU 31.6/BG-TRB/INV/TRW-I/2018 | Pengadaan pompa portable pemadam kebakaran CW accessories                                                                       | 05.06 | 05.06 | 396.000.000   | BAG TRB BISNIS | Investasi  |
| 1700 100/AU 31.6/BG-TRB/INV/TRW-I/2018 | Pengadaan Safety Shoes                                                                                                          | 05.06 | 05.06 | 9.295.000     | BAG TRB BISNIS | Exploitasi |
| 1701 101/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Penerapan SMK3 (Kebun SSI dan SBL)                                                                                              | 05.06 | 05.06 | 144.232.000   | BAG TRB BISNIS | Exploitasi |
| 1702 102/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Perpanjangan Sertifikat Ahli K3 Umum                                                                                            | 05.06 | 05.06 | 6.600.000     | BAG TRB BISNIS | Exploitasi |
| 1703 103/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Implementasi sistem manajemen terpadu SMM-SML-SMK3 (kebun/Pabrik SPA, TPU dan TME)                                              | 05.06 | 05.06 | 660.000.000   | BAG TRB BISNIS | Exploitasi |
| 1704 104/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Konsultan Pengawas Pembangunan Pembangkit listrik Tenaga Biogas                                                                 | 05.06 | 05.06 | 365.530.000   | BAG TRB BISNIS | Investasi  |
| 1705 105/AU 31.6/BG-TRB/INV/TRW-I/2018 | Konsultan studi sistem Interkoneksi jaringan listrik Untuk pembangkit listrik tenaga Biogas                                     | 05.06 | 05.06 | 164.395.000   | BAG TRB BISNIS | Exploitasi |
| 1706 106/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Studi kelayakan pembangunan Pabrik Kelapa Sawit Air Molek                                                                       | 05.06 | 05.06 | 343.090.000   | BAG TRB BISNIS | Exploitasi |
| 1707 107/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Studi kelayakan Investasi Turbin di PKS Sei Buatan                                                                              | 05.06 | 05.06 | 137.995.000   | BAG TRB BISNIS | Exploitasi |
| 1708 108/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Studi kelayakan Pembangkit listrik Tenaga Biogas                                                                                | 05.06 | 05.06 | 444.400.000   | BAG TRB BISNIS | Exploitasi |
| 1709 109/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Studi kelayakan Decanter                                                                                                        | 05.06 | 05.06 | 199.980.000   | BAG TRB BISNIS | Exploitasi |
| 1710 110/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Konsultan Rancang Bangun Gedung Kantor Pusat                                                                                    | 05.06 | 05.06 | 187.165.000   | BAG TRB BISNIS | Exploitasi |
| 1711 111/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Konsultan Rancang Bangun Gedung Serba Guna Kantor Pusat                                                                         | 05.06 | 05.06 | 187.165.000   | BAG TRB BISNIS | Exploitasi |
| 1712 112/AU 31.6/BG-TRB/EXP/TRW-I/2018 | Note Book Asus ROG Intel core i7, Notebook Asus Zenbook                                                                         | 05.06 | 05.06 | 47.300.000    | BAG TRB BISNIS | Exploitasi |
| 1713 113/AU 31.6/BG-TRB/EXP/TRW-I/2018 | HP Notebook, Komputer Lenovo, TV Samsung LED, Laptop Toshiba, Kursi, Printer                                                    | 05.07 | 05.07 | 98.714.000    | BAG PENG USAHA | Investasi  |
| 1714 001/AU 31.6/BG-PUS/INV/TRW-I/2018 | Alat Pertanian dan Inventaris Gerai Alfamart                                                                                    | 05.07 | 05.07 | 467.500.000   | BAG PENG USAHA | Investasi  |
| 1715 002/AU 31.6/BG-PUS/INV/TRW-I/2018 | Biaya Legalitas dan Perizinan, Survey Usaha, Koordinasi dengan Instansi Terkait, Study Kelayakan/ uji tuntas pengembangan Areal | 05.07 | 05.07 | 1.825.000.000 | BAG PENG USAHA | Exploitasi |
| 1716 003/AU 31.6/BG-PUS/EXP/TRW-I/2018 | ATK Triwulan I Tahun 2018                                                                                                       | 05.07 | 05.07 | 26.224.169    | BAG PENG USAHA | Exploitasi |
| 1717 004/AU 31.6/BG-PUS/EXP/TRW-I/2018 | Filing Cabinet, Printer, Kursi, Papan tulis, Lampu Baret, TV LED                                                                | 05.08 | 05.08 | 81.455.000    | BAG SDM        | Investasi  |
| 1718 035/AU 31.6/BG-SDM/INV/TRW-I/2018 | ATK Triwulan I Tahun 2018                                                                                                       | 05.08 | 05.08 | 136.539.689   | BAG SDM        | Exploitasi |
| 1719 037/AU 31.6/BG-SDM/EXP/TRW-I/2018 | Pekerjaan Program sistem Manajemen Keamanan di Kebun dan PKS                                                                    | 05.09 | 05.09 | 7.748.865.630 | BAG UMUM       | Exploitasi |
| 1720 011/AU 31.6/BG-UMM/EXP/TRW-I/2018 | ATK Triwulan I Tahun 2018                                                                                                       | 05.09 | 05.09 | 119.003.671   | BAG UMUM       | Exploitasi |
| 1721 012/AU 31.6/BG-UMM/EXP/TRW-I/2018 | Laptop, Printer, Kursi Putar, Filing Cabinet, Personal Computer, Ups, Meja                                                      | 05.10 | 05.10 | 217.800.000   | BAG SDM        | Investasi  |
| 1722 014/AU 31.6/BG-LOG/INV/TRW-I/2018 | ATK Triwulan I Tahun 2018                                                                                                       | 05.10 | 05.10 | 100.296.580   | BAG LOGISTIK   | Exploitasi |
| 1723 015/AU 31.6/BG-LOG/EXP/TRW-I/2018 | Konsultan Pengadaan Barang dan Jasa, Konsultan LKPPdan Hukum Pengadaan                                                          | 05.10 | 05.10 | 60.000.000    | BAG LOGISTIK   | Exploitasi |
| 1724 016/AU 31.6/BG-LOG/EXP/TRW-I/2018 |                                                                                                                                 |       |       |               |                |            |