

NOMOR		URAIAN PEKERJAAN	KODE KEB	KODE BAG	NILAI AU -31	UNIT	KETERANGAN
URT	AU-31						
1	181/AU31.4/K-LDA/EXP/KTR/TRW-IV/2019	Kebutuhan Access. Komputer & blanko cetakan	01	05.04	31.165.814	LDA	Exploitasi
2	182/AU31.4/K-LDA/EXP/TNK/TRW-IV/2019	Road Roller Dynapac CA 250	01	05.03	33.089.760	LDA	Exploitasi
3	183/AU31.2/K-LDA/EXP/TNK/TRW-IV/2019	Spare part Backhoe Loader Case 580 SM	01	05.03	78.997.600	LDA	Exploitasi
4	184/AU31.4/K-LDA/EXP/TNK/TRW-IV/2019	Spare part kendaraan Truck PS-120 BM 8545 DF	01	05.03	79.929.520	LDA	Exploitasi
5	185/AU31.4/K-LDA/EXP/TNK/TRW-IV/2019	Spare part Road greader caterpillar 120 K	01	05.03	44.088.000	LDA	Exploitasi
6	186/AU31.1/K-LDA/INV/TNM/TRW-IV/2019	Pekerjaan TBM II (Angkutan pupuk dan tankos)	01	05.02	283.551.868	LDA	Investasi
7	187/AU31.1/K-LDA/INV/TNM/TRW-IV/2019	Bibit kelapa sawit (Main Nursery)	01	05.02	21.983.500	LDA	Investasi
8	188/AU31.1/K-LDA/INV/N-TNM/TRW-IV/2019	Perlengkapan Mess	01	05.02	104.478.000	LDA	Investasi
9	201/AU31.1/K-LDA/INV/TNM/TRW-IV/2019	Pemel MN	01	05.02	414.401.516	LDA	Investasi
10	267/AU31.1/K-SBT/INV/N-TNM/TRW-IV/2019	Pembangunan 1 Unit Barak Ukuran 8 Mtr x 20 Mtr	02	05.03	136.585.020	SBT	Investasi
11	268/AU31.1/K-SBT/INV/N-TNM/TRW-IV/2019	Pembangunan 1 Unit Barak Ukuran 8 Mtr x 20 Mtr	02	05.03	136.585.020	SBT	Investasi
12	269/AU31.1/K-SBT/INV/N-TNM/TRW-IV/2019	Pembangunan 1 Unit Barak Ukuran 8 Mtr x 20 Mtr	02	05.03	136.585.020	SBT	Investasi
13	271/AU31.1/K-SBT/INV/N-TNM/TRW-IV/2019	Pengadaan/Pemasangan 11 Unit Corrugated Steel Pipe Dia. 100 Cm, Panjang 6 Meter dan Tebal 2,5 mm	02	05.03	239.977.647	SBT	Investasi
14	272/AU31.1/K-SBT/INV/N-TNM/TRW-IV/2019	Pengadaan/Pemasangan 11 Unit Corrugated Steel Pipe Dia. 100 Cm, Panjang 6 Meter dan Tebal 2,5 mm	02	05.03	254.891.714	SBT	Investasi
15	275/AU31.4/K-SBT/EXP/TNK/TRW-IV/2019	U/ Instalasi St Presan	02	05.03	47.352.580	SBT	Exploitasi
16	276/AU31.4/K-SBT/EXP/TNK/TRW-IV/2019	U/ Pengadaan Spare Part Hoisting Crane merk:Demag,DH.525	02	05.03	97.895.775	SBT	Exploitasi
17	277/AU31.4/K-SBT/EXP/TNK/TRW-IV/2019	U/ Pengadaan Spare Part Panel Pabrik	02	05.03	179.192.966	SBT	Exploitasi
18	278/AU31.4/K-SBT/EXP/TNK/TRW-IV/2019	U/ Pengadaan Cone Hydrocyclone	02	05.03	29.700.000	SBT	Exploitasi
19	280/AU31.3/K-SBT/EXP/TNM/TRW-IV/2019	MOP (Dosis =1,86.Kg/pkk)	02	05.02	130.280.707	SBT	Exploitasi
20	283/AU31.4/K-SBT/EXP/KTR/TRW-IV/2019	U/ Kebutuhan Alat Tulis Kantor	02	05.04	44.314.655	SBT	Exploitasi
21	300/AU 31.4/P-SPA/EXP/TNK/TRW-IV/2019	Kebutuhan Bahan Besi-besi & Plate	03	05.03	22.351.230	PKS SPA	Exploitasi
22	301/AU 31.4/P-SPA/EXP/TNK/TRW-IV/2019	Kebutuhan St Rebusan	03	05.03	57.200.000	PKS SPA	Exploitasi
23	302/AU 31.4/P-SPA/EXP/TNK/TRW-IV/2019	Kebutuhan barang u 4 Unit Digester Merek LAJU	03	05.03	15.508.350	PKS SPA	Exploitasi
24	303/AU 31.4/P-SPA/EXP/TNK/TRW-IV/2019	Kebutuhan Bearing U/St Klarifikasi	03	05.03	35.676.575	PKS SPA	Exploitasi
25	304/AU 31.4/P-SPA/EXP/TNK/TRW-IV/2019	Bahan Untuk ST Kernel	03	05.03	49.940.000	PKS SPA	Exploitasi
26	306/AU 31.1/P-SPA/INV/N-TNM/TRW-IV/2019	Pembuatan Baru Atap Pabrik Stasiun Penerimaan buah	03	05.03	179.333.550	PKS SPA	Investasi
27	309/AU 31.1/K-SPA/INV/TNM/TRW-IV/2019	PEMEL TBM-I LUAS 32 HA	03	05.02	75.277.550	SPA	Investasi
28	309/AU 31.1/K-SPA/INV/TNM/TRW-IV/2019	PEMEL MN	03	05.02	351.261.414	SPA	Investasi
29	310/AU 31.4/K-SPA/EXP/TNK/TRW-IV/2019	Pengadaan Spare Part R. Greader	03	05.03	29.454.700	SPA	Exploitasi
30	090/AU 31.1/K-SGH/INV/TNM/TRW-IV/2019	Upah Mempupuk TBM-III K. Sawit	04	05.02	13.668.890	SGH	Investasi
31	091/AU 31.1/K-SGH/INV/TNM/TRW-IV/2019	Belajar Panen TBM-III K. Sawit	04	05.02	70.760.800	SGH	Investasi
32	227/AU 31.4/K-SGO/EXP/KTR/TRW-IV/2019	Kebutuhan Obat-Obatan	05	05.04	38.197.546	SGO	Exploitasi
33	241/AU 31.4/P-SGO/EXP/TNK/TRW-IV/2019	PengadaanContector Panel Boiler	05	05.03	49.915.250	PKS SGO	Exploitasi
34	242/AU 31.4/P-SGO/EXP/TNK/TRW-IV/2019	Pengadaan Nozle	05	05.03	15.147.000	PKS SGO	Exploitasi
35	243/AU 31.4/P-SGO/EXP/PNG/TRW-IV/2019	Pengadaan packing pintu Rebusan	05	05.02	24.750.000	PKS SGO	Exploitasi
36	244/AU 31.4/P-SGO/EXP/PNG/TRW-IV/2019	Pengadaan spare part Digester	05	05.02	29.792.400	PKS SGO	Exploitasi
37	245/AU 31.4/P-SGO/EXP/PNG/TRW-IV/2019	Pengadaan Asental padu	05	05.02	30.030.000	PKS SGO	Exploitasi
38	246/AU 31.1/K-SGO/INV/TNM/TRW-IV/2019	Wiping, Menyiang, Chemis,Kastrasi, Menabur Marshal	05	05.02	218.702.766	SGO	Investasi
39	246/AU 31.4/P-SGO/EXP/PNG/TRW-IV/2019	Perbaikan Electromotor IDF Boiler No. 2 (Klaim Asuransi)	05	05.02	55.968.990	PKS SGO	Exploitasi
40	247/AU 31.1/K-SGO/INV/TNM/TRW-IV/2019	Menabur Marshal, Menyemprot dgn. Sipermetrin	05	05.02	179.898.312	SGO	Investasi
41	248/AU 31.4/K-SGO/EXP/KTR/TRW-IV/2019	Kebutuhan ATK	05	05.04	25.698.147	SGO	Exploitasi
42	249/AU 31.4/K-SGO/EXP/TNK/TRW-IV/2019	Kebutuhan Bahan Bakar Solar	05	05.03	108.466.094	SGO	Exploitasi
43	251/AU 31.1/K-SGO/INV/N-TNM/TRW-IV/2019	Alat Pertanian dan Inventaris Kecil (Pengadaan Printer)	05	05.02	13.200.000	SGO	Investasi
44	253/AU 31.1/K-SGO/INV/TNM/TRW-IV/2019	Upah Manen dan Angkutan TBS	05	05.02	3.057.120	SGO	Investasi
45	165/AU31.3/K-SRO/EXP/TNM/TRW-IV/2019	Pengangkutan Pupuk kimia dari kebun SSI dan SIN	06	05.02	43.060.410	SRO	Exploitasi
46	166/AU31.4/K-SRO/EXP/KTR/TRW-IV/2019	Alat Tulis Kantor	06	05.04	45.389.652	SRO	Exploitasi
47	167/AU31.4/K-SRO/EXP/KTR/TRW-IV/2019	Obat - obatan	06	05.04	48.266.709	SRO	Exploitasi
48	168/AU31.2/K-SRO/EXP/PNG/TRW-IV/2019	Perbaikan injector GP Excavator CAT 320 DL	06	05.03	71.167.800	SRO	Exploitasi
49	169/AU31.2/K-SRO/EXP/PNG/TRW-IV/2019	Perbaikan Road Greader Komatsu GD 511(Asuransi Unrelevant)	06	05.03	158.466.660	SRO	Exploitasi
50	170/AU31.2/K-SRO/EXP/PNG/TRW-IV/2019	Perbaikan Genset Caterpillar	06	05.03	83.530.955	SRO	Exploitasi
51	171/AU31.4/K-SRO/EXP/TNM/TRW-IV/2019	Alat Pemupukan	06	05.02	398.164.800	SRO	Exploitasi
52	290/AU31.4/K-SIN/EXP/PNG/TRW-IV/2019	Pengadaan Spare Part Road Grader Komatsu GD 535-5	08	05.03	19.089.400	SIN	Exploitasi
53	292/AU31.1/K-SIN/INV/TNM/TRW-IV/2019	Kastrasi	08	05.02	12.563.241	SIN	Investasi
54	293/AU31.4/P-SIN/EXP/TNK/TRW-IV/2019	Spare Part Wheel Loader	08	05.03	76.061.700	PKS SIN	Exploitasi
55	294/AU31.4/P-SIN/EXP/PNG/TRW-IV/2019	Kebutuhan Spare Part Steam Turbine	08	05.03	56.929.326	PKS SIN	Exploitasi
56	295/AU31.4/P-SIN/EXP/PNG/TRW-IV/2019	Kebutuhan Spare Part Boiler	08	05.03	38.500.000	PKS SIN	Exploitasi
57	296/AU31.4/P-SIN/EXP/PNG/TRW-IV/2019	Kehtuhan Gland Packing	08	05.03	14.979.800	PKS SIN	Exploitasi
58	297/AU31.4/P-SIN/EXP/PNG/TRW-IV/2019	Tera Ulang Jembatan Timbang No.1	08	05.03	134.872.100	PKS SIN	Exploitasi
59	298/AU31.4/P-SIN/EXP/PNG/TRW-IV/2019	Tera Ulang Jembatan Timbang No.2	08	05.03	64.350.000	PKS SIN	Exploitasi
60	299/AU31.4/P-SIN/EXP/PNG/TRW-IV/2019	Perbaikan Fruit Elevator No.1	08	05.03	141.532.600	PKS SIN	Exploitasi
61	300/AU31.4/P-SIN/EXP/PNG/TRW-IV/2019	Kebutuhan Selang Hidraulik Loading Ramp	08	05.03	32.021.000	PKS SIN	Exploitasi
62	301/AU31.4/P-SIN/EXP/PNG/TRW-IV/2019	Kehtuhan Chain Mixture Elevator dan Kernel Elevator	08	05.03	32.931.043	PKS SIN	Exploitasi
63	302/AU31.4/P-SIN/EXP/PNG/TRW-IV/2019	Kebutuhan Spare Part Tansfer Carriage, Karet Coupling, Seal Hidraulik	08	05.03	29.166.887	PKS SIN	Exploitasi
64	303/AU31.4/P-SIN/EXP/PNG/TRW-IV/2019	Kebutuhan Spare Part Screw Press No.1 & 2 merk : Apindo, type : AP.17	08	05.03	33.275.000	PKS SIN	Exploitasi
65	304/AU31.4/P-SIN/EXP/PNG/TRW-IV/2019	Kebutuhan Spare Part Screw Press No.3 & 4 merk : Laju, type : LP.17	08	05.03	24.706.000	PKS SIN	Exploitasi
66	305/AU31.4/P-SIN/EXP/PNG/TRW-IV/2019	Kebutuhan Besi Padu, Belting dan Bolt & Nut	08	05.03	21.195.405	PKS SIN	Exploitasi
67	306/AU31.1/P-SIN/INV/N-TNM/TRW-IV/2019	Sewa Excavator Untuk Pengorekan Waduk	08	05.03	187.808.434	PKS SIN	Investasi
68	307/AU31.1/P-SIN/INV/N-TNM/TRW-IV/2019	Rekondisi Lantai Loading Ramp pintu no.1 s/d 10	08	05.03	495.661.166	PKS SIN	Investasi
69	308/AU31.1/P-SIN/INV/N-TNM/TRW-IV/2019	Sewa Excavator Untuk Pembuatan Waduk Ukuran P.100xL.50xDalam 6 Mtr	08	05.03	193.041.035	PKS SIN	Investasi
70	309/AU31.4/P-SIN/EXP/PNG/TRW-IV/2019	Kebutuhan Garmotor 11 KW	08	05.03	93.500.000	PKS SIN	Exploitasi
71	201/AU31.1/K-TAN/INV/TNM/TRW-IV/2019	Pemel Main Nursery (MN 2019 = 19.494 st) Untuk Kebun Inti	09	05.02	25.026.339	TAN	Investasi
72	202/AU31.1/K-TAN/INV/TNM/TRW-IV/2019	Pemel Main Nursery (MN 2019 = 126.343 st) Untuk Kebun Plasma	09	05.02	167.915.993	TAN	Investasi
73	203/AU31.3/K-TAN/EXP/TNM/TRW-IV/2019	Menabur Pupuk NPK Granular	09	05.02	235.441.061	TAN	Exploitasi
74	204/AU31.1/K-TAN/INV/TNM/TRW-IV/2019	Persiapan Main Nursery 2019 Untuk TU 2020	09	05.02	185.612.358	TAN	Investasi

NOMOR		URAIAN PEKERJAAN	KODE KEB	KODE BAG	NILAI AU -31	UNIT	KETERANGAN
URT	AU-31						
75	205/AU31.1/K-TAN/INV/TNM/TRW-IV/2019	Persiapan Pre Nursery (PN 2019 Untuk TU 2020 = 97.650 st)	09	05.02	94.034.029	TAN	Investasi
76	206/AU31.1/K-TAN/INV/TNM/TRW-IV/2019	Pemel Pre Nursery (PN 2019 Untuk TU 2020 = 97.650 st)	09	05.02	45.918.688	TAN	Investasi
77	207/AU31.1/K-TAN/INV/TNM/TRW-IV/2019	Baby Polybag	09	05.02	23.508.780	TAN	Investasi
78	208/AU31.1/K-TAN/INV/TNM/TRW-IV/2019	Bahan Hama dan Penyakit	09	05.02	4.466.316	TAN	Investasi
79	209/AU31.1/K-TAN/INV/TNM/TRW-IV/2019	Large Polybag	09	05.02	204.664.105	TAN	Investasi
80	212/AU31.4/K-TAN/EXP/KTR/TRW-IV/2019	Alat Tulis Kantor	09	05.04	86.176.632	TAN	Exploitasi
81	213/AU31.4/K-TAN/EXP/KTR/TRW-IV/2019	Perlengkapan Inventaris MESS	09	05.04	156.548.150	TAN	Exploitasi
82	214/AU31.4/K-TAN/EXP/KTR/TRW-IV/2019	Obat Obatan	09	05.04	21.123.850	TAN	Exploitasi
83	215/AU31.4/K-TAN/EXP/TNK/TRW-IV/2019	Langsir TBS	09	05.03	102.960.000	TAN	Exploitasi
84	126/AU31.4/K-TER/EXP/KTR/TRW-IV/2019	Alat Kantor Cetakan dan Alat Kantor Tulis	11	05.04	37.002.452	TER	Exploitasi
85	127/AU31.2/K-TER/EXP/TNK/TRW-IV/2019	Perbaikan R. Grader Komatsu GD 511	11	05.03	90.059.200	TER	Exploitasi
86	128/AU31.2/K-TER/EXP/TNK/TRW-IV/2019	Perbaikan B. Louder JCB 3CX	11	05.03	43.068.520	TER	Exploitasi
87	129/AU31.2/K-TER/EXP/TNK/TRW-IV/2019	Perbaikan B. Louder Case 580	11	05.03	50.472.730	TER	Exploitasi
88	130/AU31.4/K-TER/EXP/KTR/TRW-IV/2019	Pengadaan Obat-Obatan u/Poliklinik Kebun	11	05.04	31.262.383	TER	Exploitasi
89	133/AU31.2/K-TER/EXP/TNK/TRW-IV/2019	Perbaikan Exapator Komatsu PC-200/7	11	05.03	108.527.210	TER	Exploitasi
90	291/AU31.3/K-STA/EXP/TNM/TRW-IV/2019	Pengadaan Alat / bahan Kandang Burung Hantu	13	05.02	10.817.950	STA	Exploitasi
91	060/AU31.3/K-SSI/EXP/TNM/TRW-IV/2018	Mobilisasi Exavator dan Angkut Krokos	14	05.02	68.257.613	SSI	Exploitasi
92	065/AU31.1/K-SSI/INV/N-TNM/TRW-IV/2019	Peningkatan Mutu Jalan Utama d/ Semenisasi 495 Mtr	14	05.03	536.422.510	SSI	Investasi
93	066/AU31.2/K-SSI/EXP/TNK/TRW-IV/2019	Perbaikan Road Grader Caterpillar 120 K	14	05.03	192.187.160	SSI	Exploitasi
94	067/AU31.2/K-SSI/EXP/TNK/TRW-IV/2019	Perbaikan Becho Loader JCB 3DX Super	14	05.03	86.120.419	SSI	Exploitasi
95	068/AU31.4/K-SSI/EXP/KTR/TRW-IV/2019	Alat dan Perlengkapan Kantor	14	05.04	9.762.094	SSI	Exploitasi
96	069/AU31.4/K-SSI/EXP/KTR/TRW-IV/2019	Permintaan Obat- obatan	14	05.04	13.229.186	SSI	Exploitasi
97	070/AU31.3/K-SSI/EXP/TNM/TRW-IV/2018	Upah Memupuk d/ Pupuk Kimia Tahun 2019	14	05.02	73.464.105	SSI	Exploitasi
98	071/AU31.2/K-SSI/EXP/TNK/TRW-IV/2019	Tera Ulang Timbangan	14	05.03	44.440.000	SSI	Exploitasi
99	142/AU31.2/K-SBE/EXP/TNK/TRW-IV/2019	PERBAIKAN EXCAPATOR KOMATSU PC 200-7	15	05.03	351.062.800	SBE	Exploitasi
100	143/AU31.4/K-SBE/EXP/TNK/TRW-IV/2019	PENGADAAN SPARE PART MESIN GENSET CUMMINS 106 KVA	15	05.03	17.022.659	SBE	Exploitasi
101	145/AU31.4/K-SBE/EXP/KTR/TRW-IV/2019	U/KEBUTUHAN ALAT - ALAT KANTOR	15	05.04	22.048.758	SBE	Exploitasi
102	146/AU31.4/K-SBE/EXP/KTR/TRW-IV/2019	KEBUTUHAN OBAT-OBAT DAN ALAT PENUNJANG MEDIS UNTUK POLIKLINIK AFDELING/KEBUN	15	05.04	16.514.079	SBE	Exploitasi
103	147/AU31.1/K-SBE/INV/TNM/TRW-IV/2019	MENYIANG DAN MERUMPUT - PEMBORONG TBM-I	15	05.02	231.892.344	SBE	Investasi
104	148/AU31.1/K-SBE/INV/N-TNM/TRW-IV/2019	Bor Tanah (Inc. Mata Bor) Merk TASCO TMB 520	15	05.03	15.400.000	SBE	Investasi
105	149/AU31.3/K-SBE/EXP/TNM/TRW-IV/2018	ANGKUTAN PUPUK	15	05.02	26.347.247	SBE	Exploitasi
106	155/AU31.4/K-SKE/EXP/KTR/TRW-IV/2019	Kebutuhan Blangko Cetakan TRW IV 2019	16	05.04	15.274.514	SKE	Exploitasi
107	156/AU31.4/K-SKE/EXP/KTR/TRW-IV/2019	Kebutuhan Obat-obatan untuk Pos UKK TRW IV 2019	16	05.04	18.218.028	SKE	Exploitasi
108	157/AU31.2/K-SKE/EXP/TNK/TRW-IV/2019	Perbaikan Kendaraan Truck BM 9653 AT	16	05.03	126.511.110	SKE	Exploitasi
109	158/AU31.4/K-SKE/EXP/TNK/TRW-IV/2019	Pengadaan Bateray untuk Kendaraan	16	05.03	27.280.000	SKE	Exploitasi
110	159/AU31.3/K-SKE/EXP/TNM/TRW-IV/2019	Upah Panen TP	16	05.02	272.855.000	SKE	Exploitasi
111	163/AU31.3/K-SKE/EXP/TNM/TRW-IV/2019	Langsir Produksi dengan Mobil Pemborong	16	05.02	32.843.250	SKE	Exploitasi
112	164/AU31.3/K-SKE/EXP/TNM/TRW-IV/2019	Babat Gawangan	16	05.02	34.336.636	SKE	Exploitasi
113	165/AU31.3/K-SKE/EXP/TNM/TRW-IV/2019	Memupuk	16	05.02	232.779.067	SKE	Exploitasi
114	166/AU31.3/K-SKE/EXP/TNM/TRW-IV/2019	Menunas	16	05.02	70.960.650	SKE	Exploitasi
115	167/AU31.1/K-SKE/INV/TNM/TRW-IV/2019	Pemeliharaan Tanaman TBM-II	16	05.02	72.604.587	SKE	Investasi
116	168/AU31.1/K-SKE/INV/TNM/TRW-IV/2019	Pemeliharaan Tanaman TBM-I	16	05.02	34.989.538	SKE	Investasi
117	129/AU31.4/K-TAM/EXP/KTR/TRW-IV/2019	Pengadaan Obat-obatan dan Alat Penunjang	18	05.10	25.703.119	TAM	Exploitasi
118	130/AU31.4/K-TAM/EXP/KTR/TRW-IV/2019	Alat-alat Tulis Kantor dan Blangko Cetakan	18	05.10	27.518.074	TAM	Exploitasi
119	131/AU31.4/K-TAM/EXP/TNK/TRW-IV/2019	Perbaikan mesin Perkins 150 KVA - (Unrelevant Klaim Asuransi)	18	05.03	113.388.000	TAM	Exploitasi
120	171/AU31.4/K-SLI/EXP/PNG/TRW-IV/2019	Alat Alat Tulis Kantor/Blanko Cetakan.	19	05.04	48.678.025	SLI	Exploitasi
121	172/AU31.4/K-SLI/EXP/PNG/TRW-IV/2019	Pengadaan Spare Parts Bachoe Loader JCB 3CX Tahun 2011	19	05.03	106.667.000	SLI	Exploitasi
122	173/AU31.2/K-SLI/EXP/TNK/TRW-IV/2019	Sewa 1 Unit Kendaraan Bus untuk Angkut Anak Sekolah	19	05.03	62.700.000	SLI	Exploitasi
123	174/AU31.2/K-SLI/EXP/TNK/TRW-IV/2019	Sewa 2 Unit Kendaraan Truck	19	05.03	115.500.000	SLI	Exploitasi
124	177/AU31.4/K-SLI/EXP/PNG/TRW-IV/2019	Kebutuhan Peralatan Pabrik CR	19	05.03	72.902.500	SLI	Exploitasi
125	179/AU31.4/K-SLI/EXP/PNG/TRW-IV/2019	Kebutuhan Peralatan Instalasi Air	19	05.03	36.126.200	SLI	Exploitasi
126	180/AU31.4/K-SLI/EXP/PNG/TRW-IV/2019	Kebutuhan Peralatan Mesin Pabrik CR	19	05.03	61.050.000	SLI	Exploitasi
127	182/AU31.4/K-SLI/EXP/PNG/TRW-IV/2019	Kebutuhan Alat Instalasi Mesin Pabrik CR	19	05.03	78.925.000	SLI	Exploitasi
128	152/AU 31.4/P-TME/EXP/PNG/TRW-IV/2019	U/ Internal Treatment	20	05.02	270.172.925	PKS TME	Exploitasi
129	153/AU 31.4/P-TME/EXP/PNG/TRW-IV/2019	U/ Water Treatment	20	05.02	90.657.600	PKS TME	Exploitasi
130	154/AU 31.4/P-TME/EXP/PNG/TRW-IV/2019	U/ Water Treatment	20	05.02	76.824.000	PKS TME	Exploitasi
131	155/AU 31.4/P-TME/EXP/PNG/TRW-IV/2019	U/ Bahan Baku dan Pelengkap	20	05.02	77.236.720	PKS TME	Exploitasi
132	156/AU 31.4/P-TME/EXP/PNG/TRW-IV/2019	U/ Alat-alat Pengolahan/Seleksi	20	05.02	26.015.429	PKS TME	Exploitasi
133	194/AU 31.4/P-TME/EXP/TNK/TRW-IV/2019	U/St. Kernel	20	05.03	59.754.200	PKS TME	Exploitasi
134	195/AU 31.4/P-TME/EXP/TNK/TRW-IV/2019	U/S. Separator Alfa Alval 510 T	20	05.03	80.148.200	PKS TME	Exploitasi
135	196/AU 31.4/P-TME/EXP/TNK/TRW-IV/2019	U/ Stasiun Press LP 10-15	20	05.03	142.524.800	PKS TME	Exploitasi
136	197/AU 31.4/P-TME/EXP/TNK/TRW-IV/2019	U / Instalasi Listrik St.Press	20	05.03	20.460.000	PKS TME	Exploitasi
137	198/AU 31.4/K-TME/EXP/TNK/TRW-IV/2019	Perbaikan JCB Bachoe Loader - 3 CX	20	05.03	236.437.289	TME	Exploitasi
138	199/AU 31.4/K-TME/EXP/TNK/TRW-IV/2019	Perbaikan Road Grader Case - 845	20	05.03	282.625.805	TME	Exploitasi
139	200/AU 31.4/K-TME/EXP/KTR/TRW-IV/2019	Kebutuhan Alat Tulis Dan Percetakan	20	05.10	30.412.182	TME	Exploitasi
140	201/AU 31.4/K-TME/EXP/TNM/TRW-IV/2019	Mist Blower + Turbo	20	05.02	13.662.000	TME	Exploitasi
141	202/AU 31.3/K-TME/EXP/TNM/TRW-IV/2019	Angkutan Pupuk NPK 14.7.25 + 1TE dari TAN ke TME	20	05.02	137.641.494	TME	Exploitasi
142	203/AU 31.4/K-TME/EXP/TNM/TRW-IV/2019	Pemberantasan Hama Penyakit (Ulat Kantong)	20	05.02	60.886.344	TME	Exploitasi
143	204/AU 31.4/K-TME/EXP/TNK/TRW-IV/2019	Perbaikan Jalan Main Road Dengan Road Grader = 14.700 Mtr	20	05.03	164.051.250	TME	Exploitasi
144	225/AU 31.4/P-TPU/EXP/TNK/TRW-IV/2019	U/SCREW PRESS	21	05.03	84.296.586	PKS TPU	Exploitasi
145	226/AU 31.4/P-TPU/EXP/TNK/TRW-IV/2019	U/SCREW PRESS US-15	21	05.03	32.120.000	PKS TPU	Exploitasi
146	227/AU 31.4/P-TPU/EXP/TNK/TRW-IV/2019	U/SCREW PRESS LAJU	21	05.03	23.547.700	PKS TPU	Exploitasi
147	228/AU 31.4/P-TPU/EXP/TNK/TRW-IV/2019	U/KUMPARAN ELECTROMOTOR	21	05.03	22.014.960	PKS TPU	Exploitasi
148	229/AU 31.4/P-TPU/EXP/TNK/TRW-IV/2019	U/ROTOR BAR RIPPLE MILL	21	05.03	38.954.575	PKS TPU	Exploitasi
149	230/AU 31.4/P-TPU/EXP/TNK/TRW-IV/2019	U/SLUDGE SEPARATOR NO. I TYPE PASX-510 T Alfalaval	21	05.03	134.739.000	PKS TPU	Exploitasi
150	231/AU 31.4/P-TPU/EXP/TNK/TRW-IV/2019	U/POWER PACK SCREW PRESS	21	05.03	36.300.000	PKS TPU	Exploitasi
151	232/AU 31.4/K-TPU/EXP/TNK/TRW-IV/2019	SEWA KENDARAAN ANAK SEKOLAH U/ TW- IV 2019	21	05.03	49.438.204	TPU	Exploitasi
152	233/AU 31.4/K-TPU/EXP/TNK/TRW-IV/2019	KEBUTUHAN BBM SOLAR TW-IV/2019	21	05.03	147.878.014	TPU	Exploitasi

NOMOR		URAIAN PEKERJAAN	KODE KEB	KODE BAG	NILAI AU -31	UNIT	KETERANGAN
URT	AU-31						
153	234/AU 31.4/K-TPU/EXP/KTR/TRW-IV/2019	PENGADAAN ATK UNTUK TW-IV/2019	21	05.04	15.483.438	TPU	Exploitasi
154	235/AU 31.1/K-TPU/INV/TNM/TRW-IV/2019	Pemupukan:	21	05.02	110.885.603	TPU	Investasi
155	236/AU 31.4/P-TPU/EXP/TNK/TRW-IV/2019	Perbaikan Whell Loader CAT-924 H (Un Relevan)	21	05.03	31.911.000	PKS TPU	Exploitasi
156	237/AU 31.4/P-TPU/EXP/TNK/TRW-IV/2019	Sewa / Rental Wheel Loader	21	05.03	195.789.000	PKS TPU	Exploitasi
157	238/AU 31.4/P-TPU/EXP/TNK/TRW-IV/2019	Sewa / Rental Wheel Loader	21	05.03	195.789.000	PKS TPU	Exploitasi
158	162/AU31.4/K-AMO1/EXP/KTR/TRW-IV/2019	Kebutuhan Perlengkapan Kantor ATK	22	05.04	45.287.106	AMO1	Exploitasi
159	082/AU31.4/K-AMO2/EXP/TNK/TRW-IV/2019	Pengadaan Spare Part Alat Berat	23	05.03	68.481.406	AMO2	Exploitasi
160	083/AU31.4/K-AMO2/EXP/KTR/TRW-IV/2019	Alat-Alat Tulis Kantor	23	05.04	17.529.849	AMO2	Exploitasi
161	084/AU31.4/K-AMO2/EXP/KTR/TRW-IV/2019	Pengadaan Alat Pelindung Diri Tahun 2019	23	05.04	123.243.230	AMO2	Exploitasi
162	085/AU31.1/K-AMO2/INV/N-TNM/TRW-IV/2019	Perbaikan rumah karpel sebanyak 20 Unit	23	05.03	90.687.080	AMO2	Investasi
163	087/AU31.4/K-AMO2/EXP/TNM/TRW-IV/2019	Alat Perlengkapan Panen	23	05.02	39.541.348	AMO-II	Exploitasi
164	092/AU31.4/P-LDA/EXP/PNG/TRW-IV/2019	Kebutuhan Pemel. Boiler	24	05.03	141.297.464	PKS LDA	Exploitasi
165	093/AU31.4/P-LDA/EXP/PNG/TRW-IV/2019	Kebutuhan Pemel. Genset Cummins NTA 855-G3	24	05.03	310.468.796	PKS LDA	Exploitasi
166	094/AU31.4/P-LDA/EXP/PNG/TRW-IV/2019	Kebutuhan Panel-Panel Listrik	24	05.03	114.058.120	PKS LDA	Exploitasi
167	095/AU31.1/P-LDA/INV/N-TNM/TRW-IV/2019	Pengadaan & Pembuatan Baru Hydrocyclone Kap. 45 Ton/Hr	24	05.03	715.000.000	PKS LDA	Investasi
168	096/AU31.1/P-LDA/INV/N-TNM/TRW-IV/2019	Pembuatan Buffer Tank	24	05.03	114.524.960	PKS LDA	Investasi
169	097/AU31.1/P-LDA/INV/N-TNM/TRW-IV/2019	Pengadaan Pompa Sludge & Pembuatan Bak Solid	24	05.03	135.344.440	PKS LDA	Investasi
170	098/AU31.1/P-LDA/INV/N-TNM/TRW-IV/2019	Pemasangan Sand Cyclone Komplekte Compressor	24	05.03	198.000.000	PKS LDA	Investasi
171	099/AU31.4/P-LDA/EXP/PNG/TRW-IV/2019	Sewa Dump Truck	24	05.03	57.750.000	PKS LDA	Exploitasi
172	100/AU31.4/P-LDA/EXP/PNG/TRW-IV/2019	Kebutuhan Kolam Limbah	24	05.03	198.550.000	PKS LDA	Exploitasi
173	096/AU 31.4/P-SGH/EXP/KTR/TRW-IV/2019	U/Kebutuhan Alat Tulis Kantor	27	05.04	11.493.845	PKS SGH	Exploitasi
174	097/AU 31.4/P-SGH/EXP/KTR/TRW-IV/2019	U/Kebutuhan APAR	27	05.04	35.788.500	PKS SGH	Exploitasi
175	098/AU 31.1/P-SGH/EXP/PNG/TRW-IV/2019	Perbaikan Genset No.1 Merk " CUMMINS " (Klaim Asuransi)	27	05.03	36.652.000	PKS SGH	Exploitasi
176	099/AU 31.1/P-SGH/INV/N-TNM/TRW-IV/2019	Perbaikan 1(Satu) Unit Boiler No.3 Merk " Advance " (Klaim Asuransi)	27	05.03	1.499.769.700	PKS SGH	Investasi
177	170/AU31.1/P-TER/INV/N-TNM/TRW-IV/2019	PERBAIKAN BOILER NO.1 (UNRELEVAN)	28	05.04	372.416.000	PKS TER	Investasi
178	143/AU31.2/P-TER/EXP/PNG/TRW-IV/2019	PERBAIKAN RAIL TRACK LINE II	28	05.03	191.711.300	PKS TER	Exploitasi
179	145/AU31.4/P-TER/EXP/PNG/TRW-IV/2019	Keb Ban Whell Loader Komatsu WA 180 TRW -IV	28	05.03	53.196.000	PKS TER	Exploitasi
180	146/AU31.4/P-TER/EXP/TNK/TRW-IV/2019	Kebutuhan Genset Cummins	28	05.03	53.524.185	PKS TER	Exploitasi
181	147/AU31.4/P-TER/EXP/TNK/TRW-IV/2019	Kebutuhan Boiler	28	05.03	193.677.000	PKS TER	Exploitasi
182	148/AU31.4/P-TER/EXP/TNK/TRW-IV/2019	Perlengkapan Bengkel	28	05.03	192.919.890	PKS TER	Exploitasi
183	151/AU31.4/P-TER/EXP/PNG/TRW-IV/2019	Kebutuhan Pressan Merek : Apindo 17 TRW -IV	28	05.03	53.311.500	PKS TER	Exploitasi
184	152/AU31.4/P-TER/EXP/PNG/TRW-IV/2019	Kebutuhan Bearing Pressan TRW-IV	28	05.03	180.092.000	PKS TER	Exploitasi
185	153/AU31.4/P-TER/EXP/PNG/TRW-IV/2019	Kebutuhan Pressan Merek : Laju LP 17 M TRW-IV	28	05.03	164.252.000	PKS TER	Exploitasi
186	154/AU31.4/P-TER/EXP/PNG/TRW-IV/2019	Kebutuhan Pressan Merek : Laju LP 10-15 TRW -IV	28	05.03	46.035.000	PKS TER	Exploitasi
187	155/AU31.4/P-TER/EXP/PNG/TRW-IV/2019	Kebutuhan St. Pabrik Biji	28	05.03	82.915.932	PKS TER	Exploitasi
188	156/AU31.4/P-TER/EXP/PNG/TRW-IV/2019	Kebutuhan St. Penebah	28	05.03	132.410.145	PKS TER	Exploitasi
189	159/AU31.4/P-TER/EXP/TNK/TRW-IV/2019	Perbaikan Elektro Motor IDF Boiler No.3 (Claim Asuransi)	28	05.03	63.954.484	PKS TER	Exploitasi
190	161/AU31.4/P-TER/EXP/KTR/TRW-IV/2019	U/ Kebutuhan Alat - alat Tulis Kantor Trw IV 2019	28	05.04	20.910.606	PKS TER	Exploitasi
191	171/AU31.4/P-TER/EXP/TNK/TRW-IV/2019	Kebutuhan Stasiun Boiler	28	05.03	138.329.994	PKS TER	Exploitasi
192	070/AU31.2/P-TAN/EXP/TNK/TRW-IV/2019	Pembayaran Jasa Managed Service (Triwulan IV 2019)	29	05.03	2.479.315.265	PKS TAN	Exploitasi
193	071/AU31.4/P-TAN/EXP/TNK/TRW-IV/2019	U/ Pengadaan Spare Part Dump Truck	29	05.03	47.289.000	PKS TAN	Exploitasi
194	072/AU31.4/P-TAN/EXP/KTR/TRW-IV/2019	U/ Kebutuhan Alat Tulis Kantor (ATK)	29	05.03	12.660.439	PKS TAN	Exploitasi
195	073/AU31.1/P-TAN/INV/N-TNM/TRW-IV/2019	Rekondisi Boiler No.1 Merk Maxytherm	29	05.03	1.228.150.000	PKS TAN	Investasi
196	074/AU31.2/P-TAN/EXP/TNK/TRW-IV/2019	Pengadaan Baru Elektrik Pump Merk Sihi c/w Elmot 55 KW	29	05.03	247.500.000	PKS TAN	Exploitasi
197	075/AU31.2/P-TAN/EXP/TNK/TRW-IV/2019	Pengadaan dan Pemasangan Baru Flowmeter Merk Siemens	29	05.03	105.050.000	PKS TAN	Exploitasi
198	075/AU31.4/P-TAN/EXP/TNK/TRW-IV/2019	Kebutuhan Contector & Alat Listrik di PPKO	29	05.03	87.924.100	PKS TAN	Exploitasi
199	076/AU31.2/P-TAN/EXP/TNK/TRW-IV/2019	Penggantian Kabel Power ke Kernel Press Line I	29	05.03	393.153.200	PKS TAN	Exploitasi
200	079/AU31.2/P-TAN/EXP/TNK/TRW-IV/2019	Service & Kalibrasi Jemb. Timbang WE 9000 N	29	05.03	90.420.000	PKS TAN	Exploitasi
201	080/AU31.2/P-TAN/EXP/TNK/TRW-IV/2019	Pengadaan Worm Screw Kernel Expeller Line - I	29	05.03	196.790.000	PKS TAN	Exploitasi
202	081/AU31.4/P-TAN/EXP/TNK/TRW-IV/2019	Kebutuhan Bearing-Bearing Mesin Expeller	29	05.03	194.909.000	PKS TAN	Exploitasi
203	082/AU31.4/P-TAN/EXP/TNK/TRW-IV/2019	Pengadaan Worm Screw Cake Expeller Line - I	29	05.03	187.275.000	PKS TAN	Exploitasi
204	083/AU31.4/P-TAN/EXP/TNK/TRW-IV/2019	Kebutuhan Filter untuk Leaf Screen No.02	29	05.03	346.500.000	PKS TAN	Exploitasi
205	084/AU31.4/P-TAN/EXP/TNK/TRW-IV/2019	Pengadaan Worm Screw Kernel Press Line - II	29	05.03	196.240.000	PKS TAN	Exploitasi
206	085/AU31.4/P-TAN/EXP/TNK/TRW-IV/2019	Kebutuhan Front Block, Drive Coupling Press	29	05.03	181.797.000	PKS TAN	Exploitasi
207	086/AU31.4/P-TAN/EXP/TNK/TRW-IV/2019	Kebutuhan Filter untuk Leaf Screen No.01	29	05.03	297.000.000	PKS TAN	Exploitasi
208	087/AU31.4/P-TAN/EXP/TNK/TRW-IV/2019	Pengadaan Worm Screw Cake Press Line II	29	05.03	181.390.000	PKS TAN	Exploitasi
209	088/AU31.4/P-TAN/EXP/TNK/TRW-IV/2019	Kebutuhan Main Shaft utk Kernel Expeller	29	05.03	181.302.000	PKS TAN	Exploitasi
210	089/AU31.4/P-TAN/EXP/TNK/TRW-IV/2019	Kebutuhan Body Cage & Lock Nut Expeller	29	05.03	195.052.000	PKS TAN	Exploitasi
211	124/AU31.4/P-ST/EXP/PNG/TRW-IV/2019	U/ ST.BEARING BLOWER	30	05.03	51.225.460	PKS STA	Exploitasi
212	125/AU31.4/P-ST/EXP/PNG/TRW-IV/2019	U/ ST. REBUSAN / RAIL TRACK	30	05.03	50.334.900	PKS STA	Exploitasi
213	126/AU31.4/P-ST/EXP/PNG/TRW-IV/2019	U/ ST.EMPTY BUNCH (SPROCKET)	30	05.03	23.632.224	PKS STA	Exploitasi
214	127/AU31.4/P-ST/EXP/PNG/TRW-IV/2019	U/ ST.EMPTY BUNCH (CHAIN)	30	05.03	56.558.700	PKS STA	Exploitasi
215	128/AU31.4/P-ST/EXP/PNG/TRW-IV/2019	U/ ST.SCREW PRESS (BEARING)	30	05.03	79.639.296	PKS STA	Exploitasi
216	129/AU31.4/P-ST/EXP/PNG/TRW-IV/2019	U/ ST.SCREW PRESS LP 10-15	30	05.03	125.664.000	PKS STA	Exploitasi
217	130/AU31.4/P-ST/EXP/KTR/TRW-IV/2019	U/ KEBUTUHAN ATK	30	05.11	26.449.742	PKS STA	Exploitasi
218	131/AU31.2/P-ST/EXP/PNG/TRW-IV/2019	Reperasi Turbin No.2	30	05.03	85.800.000	PKS STA	Exploitasi
219	132/AU31.2/P-ST/EXP/PNG/TRW-IV/2019	Reparasi Jembatan Timbang No.2	30	05.03	53.185.000	PKS STA	Exploitasi
220	133/AU31.2/P-ST/EXP/PNG/TRW-IV/2019	Perbaikan Digester LD3200 No.2	30	05.03	233.674.373	PKS STA	Exploitasi
221	134/AU31.2/P-ST/EXP/PNG/TRW-IV/2019	Penggantian Blower Winowing Line II	30	05.03	76.340.000	PKS STA	Exploitasi
222	136/AU31.1/P-ST/INV/N-TNM/TRW-IV/2019	Pengadaan / pemasangan Flow Meter dan Grafik Panel Boiler No.1 dan 3	30	05.03	219.065.000	PKS STA	Investasi
223	137/AU31.1/P-ST/INV/N-TNM/TRW-IV/2019	Perbaikan Kisi - Kisi dan Boom Hydrolic Loading Ramp 5 Unit	30	05.03	576.580.785	PKS STA	Investasi
224	138/AU31.1/P-ST/INV/N-TNM/TRW-IV/2019	Penggantian Mixture Nut Conv. Pjg 8 Mtr dia 300 mm	30	05.03	93.370.464	PKS STA	Investasi
225	139/AU31.2/P-ST/EXP/PNG/TRW-IV/2019	Sewa Dump Truck Angkut Tankos ke Areal Afdeling Kebun Sei Tapung	30	05.03	173.250.000	PKS STA	Exploitasi
226	176/AU31.4/P-SRO/EXP/TNK/TRW-IV/2019	Kebutuhan Alat Kerja Bengkel	31	05.03	16.720.000	PKS SRO	Exploitasi
227	177/AU31.4/P-SRO/EXP/TNK/TRW-IV/2019	Kebutuhan St. Power Plant	31	05.03	24.173.380	PKS SRO	Exploitasi
228	178/AU31.4/P-SRO/EXP/TNK/TRW-IV/2019	Kebutuhan Panel Boiler	31	05.03	32.801.406	PKS SRO	Exploitasi
229	180/AU31.4/P-SRO/EXP/TNK/TRW-IV/2019	Kebutuhan Boiler	31	05.03	121.586.080	PKS SRO	Exploitasi
230	182/AU31.4/P-SRO/EXP/TNK/TRW-IV/2019	Keb. Panel Turbine	31	05.03	31.694.718	PKS SRO	Exploitasi

NOMOR		URAIAN PEKERJAAN	KODE KEB	KODE BAG	NILAI AU -31	UNIT	KETERANGAN
URT	AU-31						
231	183/AU31.4/P-SRO/EXP/KTR/TRW-IV/2019	Pengadaan Alat Tulis Kantor	31	05.04	36.083.713	PKS SRO	Exploitasi
232	184/AU31.4/P-SRO/EXP/KTR/TRW-IV/2019	Pengadaan Alat & Perlengkapan Kantor	31	05.04	64.663.775	PKS SRO	Exploitasi
233	185/AU31.4/P-SRO/EXP/PNG/TRW-IV/2019	Keb. St. Rebusan	31	05.03	205.507.280	PKS SRO	Exploitasi
234	186/AU31.4/P-SRO/EXP/PNG/TRW-IV/2019	Keb. St. Klarifikasi	31	05.03	41.164.200	PKS SRO	Exploitasi
235	187/AU31.4/P-SRO/EXP/PNG/TRW-IV/2019	Keb. St. Lori	31	05.03	168.375.130	PKS SRO	Exploitasi
236	188/AU31.1/P-SRO/INV/N-TNM/TRW-IV/2019	Perbaikan Turbine No.4	31	05.03	197.821.580	PKS SRO	Investasi
237	189/AU31.1/P-SRO/INV/N-TNM/TRW-IV/2019	Reparasi 2 Unit Governor Turbine No.1 dan 2	31	05.03	76.296.000	PKS SRO	Investasi
238	190/AU31.2/P-SRO/EXP/PNG/TRW-IV/2019	Sewa Dump Truck 2 unit	31	05.03	115.500.000	PKS SRO	Exploitasi
239	078/AU31.4/PKO-TAN/EXP/KTR/TRW-IV/2019	Kebutuhan Alat Tulis Kantor & Blanko Cetakan	43	05.04	10.540.701	PKO TAN	Exploitasi
240	090/AU31.1/PKO-TAN/INV/N-TNM/TRW-I/2019	Pek. Panel Pemutus di Biogas KBN TER & PKO	43	05.06	1.571.999.523	PKO TAN	Investasi
241	004/AU31.4/SBU-TAN/EXP/KTR/TRW-IV/2019	Alat Kantor Tulis	49	05.04	30.834.909	SBU TAN	Exploitasi
242	123/AU31.4/K-SBL/EXP/TNK/TRW-IV/2019	Pengadaan Sparepart Road Roller	51	05.03	157.309.328	SBL	Exploitasi
243	124/AU31.4/K-SBL/EXP/TNK/TRW-IV/2019	Pengadaan Bahan untuk Dinas Sipil	51	05.03	32.436.690	SBL	Exploitasi
244	125/AU31.4/K-SBL/EXP/TNK/TRW-IV/2019	Pengadaan Spare Part Mesin Genset	51	05.03	9.498.720	SBL	Exploitasi
245	126/AU31.4/K-SBL/EXP/TNK/TRW-IV/2019	Pengadaan Sepatu Safety Merk Cheetah	51	05.03	17.652.800	SBL	Exploitasi
246	127/AU31.4/K-SBL/EXP/KTR/TRW-IV/2019	Pengadaan Alat Tulis Kantor (ATK)	51	05.04	19.100.378	SBL	Exploitasi
247	128/AU31.4/K-SBL/EXP/KTR/TRW-IV/2019	Pengadaan Obat-obatan Pos UKK	51	05.04	8.836.861	SBL	Exploitasi
248	129/AU31.4/K-SBL/EXP/KTR/TRW-IV/2019	Pengadaan Inventaris Kecil	51	05.04	12.925.000	SBL	Exploitasi
249	130/AU31.4/K-SBL/EXP/TNK/TRW-IV/2019	Pengadaan Sparepart Road Greader	51	05.03	50.919.880	SBL	Exploitasi
250	012/AU31.4/S-SRO/EXP/KTR/TRW-IV/2019	Pengadaan ATK	52	05.04	7.069.324	SBU SRO	Exploitasi
	047/AU 31.6/BG-SPR/EXP/TRW-IV/2019	Alat Tulis Kantor Sekretaris Perusahaan TW - IV Tahun 2019	05.00	05.00	119.513.724	SPR	Exploiasi
	048/AU 31.6/BG-SPR/INV/TRW-I/2019	Projector Epson EB-G7200WNL,NO Lens, Epson Elplm08-Middle throw Zoom Lens	05.00	05.00	88.536.085	SPR	Investasi
	049/AU 31.6/BG-SPR/INV/TRW-I/2019	War Room Hang Lekir Kantor Pusat	05.00	05.00	110.864.600	SPR	Investasi
	050/AU 31.6/BG-SPR/INV/TRW-I/2019	AC. 2PK Merk Daikin dan Bracket Infokus	05.00	05.00	25.696.000	SPR	Investasi
	041/AU 31.6/BG-TNM/EXP/TRW-IV/2019	Pengadaan Alat Bor Tanah untuk Pemupukan	05.02	05.02	367.090.000	TNM	Exploiasi
	058/AU 31.6/BG-TNK/EXP/TRW-IV/2019	Biaya Konsultasi & Inspeksi , Kalibrasi Meteorologi	05.03	05.03	63.800.000	TNK	Exploiasi
	059/AU 31.6/BG-TNK/EXP/TRW-IV/2019	Alas bayar Biaya Olah TBS Kebun AMO PKS NHR	05.03	05.03	4.198.797.700	TNK	Exploiasi
	015/AU 31.6/BG-KEU/EXP/TRW-IV/2019	Biaya Pelaksanaan Jasa Penilaian Aset Tetap Non Produktif PTPN V Tahun 2012 s/d 2016	05.05	05.05	267.795.000	KEU	Exploiasi
	016/AU 31.6/BG-KEU/EXP/TRW-IV/2019	Jasa Penilaian Asset Biologis (PSAK 69) PTPN V Tahun 2019	05.05	05.05	418.000.000	KEU	Exploiasi
	017/AU 31.6/BG-KEU/EXP/TRW-IV/2019	Biaya Jasa Kantor Akuntan Publik (KAP) Dalam Pelaksanaan General Audit	05.05	05.05	1.000.870.000	KEU	Exploiasi
	072/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Audit Eksternal SMK3 Tahun 2019 Kbn; LDA dan AMO - II	05.08	05.08	86.693.605	TRB	Exploiasi
	073/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Penyusunan Laporan Pelaksanaan Izin Lingkungan Semester I- 2019	05.08	05.08	129.166.180	TRB	Exploiasi
	074/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Setifikasi Jaminan Halal (SJH) di PKS (12) Unit dan PKO (1 Unit)	05.08	05.08	171.600.000	TRB	Exploiasi
	075/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Managed Service System Monitoring Persediaan Hasil Jadi (Tank Control)	05.08	05.08	495.000.000	TRB	Exploiasi
	076/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Studi Kelayakan Kajian Boiler PKS Tandun	05.08	05.08	231.847.550	TRB	Exploiasi
	077/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Pengadaan Buku Sistem dan Prosedur, SOP dan IK	05.08	05.08	56.578.500	TRB	Exploiasi
	078/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Sosialisasi Pedoman Manajemen Risiko dan Awareness kepada Senior Leader	05.08	05.08	116.033.720	TRB	Exploiasi
	079/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Audit Manajemen Risiko	05.08	05.08	105.354.781	TRB	Exploiasi
	080/AU 31.6/BG-TRB/INV/TRW-I/2019	Eksternal Hard Disk (Samsung Portable, 2TB, Size 2,5")	05.08	05.08	7.425.000	TRB	Investasi
	081/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Studi Kelayakan Peralatan Pabrik	05.08	05.08	330.000.000	TRB	Exploiasi
	082/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Audit Sertifikasi International Sustainability & Carbon Certification (ISCC) di PKS & KBN STA, KEB SSI Tahun 2019	05.08	05.08	165.000.000	TRB	Exploiasi
	083/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Audit Sertifikasi International Sustainability & Carbon Certification (ISCC) di PKS & KBN SIN Tahun 2019	05.08	05.08	132.000.000	TRB	Exploiasi
	084/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Audit Sertifikasi International Sustainability & Carbon Certification (ISCC) di PKS & KBN SBT Tahun 2019	05.08	05.08	132.000.000	TRB	Exploiasi
	085/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Audit Sertifikasi International Sustainability & Carbon Certification (ISCC) di PKS & KBN TPU Tahun 2019	05.08	05.08	132.000.000	TRB	Exploiasi
	086/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Audit Sertifikasi International Sustainability & Carbon Certification (ISCC) di PKS & KBN SGH, SGO, SPA Tahun 2019	05.08	05.08	396.000.000	TRB	Exploiasi
	087/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Audit Surveillance	05.08	05.08	165.000.000	TRB	Exploiasi
	088/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Audit Sertifikasi International Sustainability & Carbon Certification (ISCC) di 5 UNIT PKS/KEBUN Tahun 2019	05.08	05.08	330.000.000	TRB	Exploiasi
	089/AU 31.6/BG-TRB/INV/TRW-I/2019	Pekerjaan Pemetaan Geospasial PTPN V	05.08	05.08	2.475.000.000	TRB	Investasi
	090/AU 31.6/BG-TRB/INV/TRW-I/2019	Pekerjaan Perangkat Pendukung Pemetaan Geospasial PTPN V	05.08	05.08	2.345.035.000	TRB	Investasi
	091/AU 31.6/BG-TRB/EXP/TRW-IV/2019	Managed Service ERP - SAP	05.08	05.08	9.824.166.000	TRB	Exploiasi
	011/AU 31.6/BG-PMS/EXP/TRW-IV/2019	Penggantian Pagar Weremesh Instalasi Pompa di ITMS Siak	05.09	05.09	50.802.950	PMS	Exploiasi
	012/AU 31.6/BG-PMS/EXP/TRW-IV/2019	ATK Bag. Pemasaran Produk dan Pem. Bahan BakuTW - IV Tahun 2019	05.09	05.09	19.401.206	PMS	Exploiasi
	020/AU 31.6/BG-SDM/EXP/TRW-IV/2018	Pengadaan Obat obatan dan Media Untuk 3 Pos UKK Kantor Pusat	05.10	05.10	12.588.447	SDM	Exploiasi
	002/AU 31.6/BG-LOG/EXP/TRW-IV/2019	Alat Tulis Kantor Bagian Pelelangan TW - IV Tahun 2019	05.13	05.13	180.287.707	LOG	Exploiasi