

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of June, 2020

Annex B

ITEM NO.	NAME OF MEDICAL SUPPLY	Unit (i.e. pieces, box, pack, set, etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR's) (b)	TOTAL AVAILABL E (Quantity) ©= [a+b]	ISSUANCES/ SERVED FOR THE MONTH (Quantity) (d)	ENDING BALANC E (Quantity) (e) = [c-d]	UNIT COST (f)	VALUE OF INVENTORY (g) =[e x f]
	Adhesive plaster	tube	288		285	3	285	1,200.00	342,000.00
	Disposable Syringe 5ml	bxs	1,246		1,230	16	1,230	550.00	676,500.00
	Disposable Syringe 1ml	bxs	965		939	26	939	1,050.00	985,950.00
	Detal Needle g-27 short	bxs	33		33		33	845.00	27,885.00
	Disposable Needle g-19	bxs	79		64	5	59	460.00	27,140.00
	Disposable Needle g-21	bxs	192		190	2	190	460.00	87,400.00
	Disposable Needle g-23	bxs	214		210	2	208	460.00	95,680.00
	Disposable Needle g-24	bxs	228		226	2	226	460.00	103,960.00
	Disposable Needle g-25	bxs	227		224	3	224	460.00	103,040.00
	Disposable Needle g-26	bxs	145		142	3	142	460.00	65,320.00
	Hypo allergenic tape 1/2x24"	bxs	118		78	40	78	850.00	66,300.00
	Insulin syringe	bxs	230		215	15	215	1,440.00	309,600.00
	Kelly pad with rubber inflator	pcs	114		114		114	1,448.00	165,072.00
	Lubricating jelly	tube	27		15	12	15	350.00	5,250.00
	Povidone Iodine 10%	gal	78		72	6	72	1,056.00	76,032.00
	Rubber Sheet	roll	3		3		3	12,500.00	37,500.00
	Surgical gloves 6.5	bxs	704		662	42	662	1,250.00	827,500.00
	Surgical gloves 7	bxs	969		912	57	912	1,250.00	1,140,000.00
	Surgical gloves 7.5	bxs	1,364		1,316	48	1,316	1,250.00	1,645,000.00
	Surgical blade #10	bxs	10		10		10	455.00	4,550.00
	Surgical blade #11	bxs	31		29	2	29	750.00	21,750.00
	Surgical blade #15	bxs	30		27	2	27	750.00	20,250.00

Surgical blade #20	bxs	4	5	5	718.08	3,590.40
Surgical blade #22	bxs	15	15	15	748.00	11,220.00
Steranios	gal	2	2	2	3,500.00	(7,000.00)
Wound drainage system/jacson	pcs	89	89	89	1,800.00	160,200.00
X-ray film 14x17	bxs	4	8	4	10,080.00	-
X-ray film 11x14	bxs	4	4	4	7,680.00	(30,720.00)
X-ray film 14x14	bxs	6	4	2	9,600.00	38,400.00
X-ray fixer automatic machine	gal	57	56	1	5,800.00	324,800.00
X-ray envelope 14x14	pck	9	7	2	574.08	2,870.40
TOTAL						7,337,039.80
RICHARD JOSEPH T. BARANGAN (Supply Officer II)		GERTRUDES D. YAP , DPA (Supervising Administrative Officer)		Certified Correct: ELSON O. PAGUIRIGAN, MD, MHA, MSPH, FPSM (PHO II & Concurrent Chief of Hospital)		

NOTE: Please use the appropriate name/description of medical supplies based from the list in the Project Procurement Management Plan (PPMP)

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of June, 2020

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ITEM NO.	NAME OF MEDICAL SUPPLY	Unit (i.e. pieces, box, pack, set, etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR's) (b)	TOTAL AVAILABL E (Quantity) ©= [a+b]	ISSUANCES/ SERVED FOR THE MONTH (Quantity) (d)	ENDING BALANC E (Quantity) (e) = [c-d]	UNIT COST (f)	VALUE OF INVENTORY (g) =[e x f]
	Activated Glutar Sol' w/ Activator	gal.		44	44		44	2,940.10	129,364.40
	Alcohol 70%	bottle		1,440	1,440		1,440	150.30	216,432.00
	Absorbent cotton	roll		400	400		400	236.50	94,600.00
	Abdominal pack 12x12x10's	pck		214	214		214	1,397.06	298,970.84
	Airway (Bite-block)size0.60m,black	pcs		24	24		24	139.71	3,353.04
	Airway (Bite-block)size1.70m,White	pcs		24	24		24	139.71	3,353.04
	Airway (Bite-block)size2.90m,green	pcs		24	24		24	139.71	3,353.04
	Airway (Bite-block)size3,100m,orange	pcs		24	24		24	139.71	3,353.04
	Airway (Bite-block)size00,50m,blue	pcs		24	24		24	139.71	3,353.04
	Airway (Bite-block)size4,110m,red	pcs		24	24		24	139.71	3,353.04
	Arm Saling, large	pcs		100	100	50	100	130.39	13,039.00
	Arm Sling' medium	pcs		202	202	102	202	130.39	26,338.78
	Arm Sling small	pcs		100	100	50	100	130.39	13,039.00
	Applicator Stick 6" x 500's	pck		12	12	2	12	254.57	3,054.84
	Asepto syringe	pcs		150	150	100	150	68.31	10,246.50
	Autoclave Steam Indicator 1"	roll		100	100		100	589.87	58,987.00
	Bed Pan, Female Plastic	pcs		70	70		70	204.90	14,343.70
	Blood Collecting tube (mini)0.5ml edta	tray		3	3		3	1,272.88	3,818.64
	Blood Collecting tube lavender microtainer	tray		8	8		8	838.23	6,705.84
	Blood Collecting tube, red Top 3mlx100's	tray		22	22		22	776.14	17,075.08
	Blood collecting tube, violet top 5mlx100 tray	tray		21	21		21	810.00	17,010.00
	Blood collecting tube, yellow top 3ml	tray		10	10		10	1,014.00	10,140.00
	Blood collecting tube, Lavander top 2ml x 100's	tray		40	40		40	771.20	30,848.00

Blood collecting tube, Lavander top 3ml x 100's	tray		30	30		30	771.20	23,136.00
Blood Collecting Tube, Red top 5ml x 100's	tray		35	35		35	816.75	28,586.25
Blood Transfusion set	pcs		1,600	1,600		1,600	75.00	120,000.00
Blood lancet x200's (pricker)	box		20	20		20	305.00	6,100.00
Blood lancet x200's (Auto Lancet)	box		40	40		40	352.90	14,116.00
BP cuff pedia w/inflation valve & bulb	set		14	14		14	882.30	12,352.20
BP cuff adult w/inflation valve & bulb	set		38	38		38	885.00	33,630.00
BP Latex Inflation bag, Pedia	pieces		3	3		3	235.25	705.75
BP Latex Inflation bag, Neonate	pieces		1	1		1	431.35	431.35
BP rubber Bulb	pieces		3	3		3	295.00	885.00
BP Cuff Adult	pcs		30	30		30	260.78	7,823.40
BP Cuff Neonate	pcs.		15	15		15	509.15	7,637.25
BP Latex Inflation Bag, adult	pcs		30	30		30	235.25	7,057.50
Cutgut Chromic 2/0 w/ 35-40mm, needle, round	dozen		210	210		210	516.30	108,423.00
Cutgut Chromic 2/0 w/ 35-40mm, needle, round/Tap	dozen		130	130		130	516.30	67,119.00
Cutgut Chromic 3/0 w/ 35-40mm, needle, round	dozen		82	82		82	5,616.30	460,536.60
Cutgut Chromic 4/0 w/ 35-40mm, needle, round	dozen		10	10		10	516.30	5,163.00
Cutgut Plain 2/0 w/ 30mm, round bodied needle	dozen		75	75		75	941.15	70,586.25
Capillary tube	bxs		20	20		20	2,552.50	51,050.00
Disposable Syringe 10ml	bxs		180	180	32	148	568.60	84,152.80
Disposable Syringe 3ml	bx		552	552		552	3,216.95	1,775,756.40
Disposable Syringe 1ml	bxs			-		-		-
Detal Needle g-27 short	bxs			-		-		-
Disposable Needle g-19	bxs		110	110		110	484.31	53,274.10
Disposable Needle g-21	bxs		120	120		120	484.31	58,117.20
Disposable Needle g-23	bxs		124	124		124	484.31	60,054.44
Disposable Needle g-24	bxs		114	114		114	484.30	55,210.20
Disposable Needle g-25	bxs		84	84		84	484.30	40,681.20
Disposable syringe w/ needle g20mlx100's	bxs		5	5		5	1,452.94	7,264.70
Disposable syringe w/ needle g30mlx100's	bxs		5	5		5	1,216.56	6,082.80
Disposable Needle g-26	bxs		92	92		92	484.31	44,556.52
Digital thermometer	pcs		130	130		130	150.30	19,539.00
Digital Thermometer	pcs			-		-		-
Disposable face mask	bxs		540	540		540	337.75	182,385.00

	Examination gloves medium	bxs		264	264		264	316.95	83,674.80
	Elastic Bandage 2'x5yds	roll		100	100	50	50	36.01	1,800.50
	Elastic Bandage 3'x5yds	roll		172	172	72	100	50.91	5,091.00
	Elastic Bandage 4'x5yds	roll		445	445		445	55.88	24,866.60
	Elastic Bandage 6'x5yds	roll		366	366		366	90.03	32,950.98
	Endotracheal tube, 2.5 w/ cuff	pcs		50	50		50	136.60	6,830.00
	Endotracheal tube, 3.0 w/ cuff	pcs		50	50		50	136.60	6,830.00
	Endotracheal tube, 3.5w/ cuff	pcs		55	55		55	136.60	7,513.00
	Endotracheal tube, 4.0 w/ cuff	pcs		45	45		45	136.60	6,147.00
	Endotracheal tube, 4.5 w/ cuff	pcs		50	50		50	136.60	6,830.00
	Endotracheal tube, 5.0 w/ cuff	pcs		50	50		50	136.60	6,830.00
	Endotracheal tube, 5.5w/ cuff	pcs		50	50		50	136.60	6,830.00
	Endotracheal tube, 6.0 w/ cuff	pcs		50	50		50	136.60	6,830.00
	Endotracheal tube, 7.0 w/ cuff	pcs		60	60	60	-	136.60	-
	Endotracheal tube, 7.5 w/ cuff	pcs		60	60		60	136.60	8,196.00
	ECG paper 80mmx20mm	roll		150	150		150	169.90	25,485.00
	Foley bag Catheter Fr#8	pcs		80	80		80	55.88	4,470.40
	Foley bag Catheter Fr10	pcs		80	80		80	55.88	4,470.40
	Folley bag catheter fr#18	pieces		550	550		550	55.88	30,734.00
	Folley bag catheter fr#12	pieces		60	60		60	55.88	3,352.80
	Foley bag catheter Fr#14	pieces		100	100		100	55.88	5,588.00
	Folley bag catheter fr#16	pieces		1,400	1,400		1,400	55.88	78,232.00
	Feeding tube (OGT) f#5	pcs		100	100		100	29.40	2,940.00
	Feeding tube (OGT) f#8	pcs		150	150		150	29.40	4,410.00
	Glass Slides, Frosted	box		30	30		30	143.75	4,312.50
	Glass Slides, Plaine	box		110	110		110	90.03	9,903.30
	Gauzepad 4x4x100's	pck		2,450	2,450		2,450		-
	Hypo allergenic tape 1x12"	bxs		400	400		400	745.50	298,200.00
	Hypo allergenic tape 1/2x24"	bxs			-		-		-
	Hydrogen Peroxide 120ml	bottle		96	96		96	46.57	4,470.00
	Heplock in stopper	pcs		1,500	1,500		1,500	17.60	26,400.00
	Insulin syringe	bxs		400	400		400	1,405.20	562,080.00
	IV cannula g-18	pcs		3,200	3,200		3,200	46.57	149,024.00
	IV cannula g-22	pcs		7,500	7,500		7,500	46.57	349,275.00

IV cannula g-20	pcs		2,800	2,800		2,800	46.57	130,396.00
IV cannula g-24	pcs		4,000	4,000		4,000	49.00	196,000.00
IV cannula g-26	pcs		2,600	2,600		2,600	49.00	127,400.00
Infusion set adult	pcs		13,500	13,500		13,500	27.94	377,190.00
Infusion set Pedia	pcs		3,800	3,800		3,800	27.94	106,172.00
Kelly pad with rubber inflator	pcs			-		-		-
Lubricating jelly	tube		246	246		246	329.09	80,956.14
Micropipettor tips, yellowx1000's	pck		3	3		3	718.90	2,156.70
Micropipettor tips, bluelx1000's	pck		2	2		2	718.90	1,437.80
Nasogastric tube fr#16 (silicon)	pcs		235	235		235	367.50	86,362.50
Nasogastric tube fr#5	pcs		20	20		20	29.80	596.00
Nasogastric tube fr#8	pcs		20	20		20	29.80	596.00
Nasogastric tube fr#10	pcs		15	15		15	29.80	447.00
Nasogastric tube fr#12	pcs		15	15		15	29.80	447.00
Nasogastric tube fr#14	pcs		20	20		20	29.80	596.00
Nasogastric tube fr#18	pcs		40	40	40	-	30.73	1,226.20
Nebulizer kit w/ tubing & mouth piece	pcs		2,300	2,300		2,300	111.77	257,071.00
Oxygen cannula predia	pcs		1,600	1,600	600	1,000	52.78	52,780.00
Oxygen cannula adult	pcs		1,600	1,600	600	1,000	52.78	52,780.00
Oxygen Cannula Neonate	pcs		90	90		90	83.83	
Oxygen Face Mask Adult	pcs		30	30		30	102.45	3,073.50
Oxygen face Mask Pedia	pcs		30	30		30	102.45	3,073.50
Povidone Iodine 7.5%	gallon		34	34	4	30	1,372.00	41,160.00
Povidone Iodine 10%	gal			-		-		-
Plaster of Paris 4"x5yds	roll		100	100		100	242.16	24,216.00
Plaster of Paris 6"x5yds	roll		100	100		100	279.41	27,941.00
Rubber Sheet	roll			-		-		-
Razor Kai	bxs		54	54		54	816.95	44,115.30
Solu set 120ml	pcs		1,500	1,500	300	1,500	223.53	335,295.00
Suction Catheter, fr, 5	pieces		120	120		120	16.25	1,950.00
Suction Catheter, fr, 8	pcs		740	740		740	15.00	11,100.00
Suction Catheter, fr, 10	pieces		20	20		20	16.25	325.00
Suction Catheter, fr, 16	pieces		200	200		200	16.25	3,250.00
Suction Catheter Fr#18	pcs		150	150		150	13.00	1,950.00

Surgical Rolled gauge 28x24mesh	roll		500	500		500	1,583.34	791,670.00
Surgical gloves 6.5	bxs			-		-		-
Surgical gloves 7	bxs			-		-		-
Surgical gloves 7.5	bxs			-		-		-
Surgical blade #10	bxs		48	48		48	496.75	23,844.00
Surgical blade #11	bxs		50	50		50	496.50	24,825.00
Surgical blade #15	bxs		50	50		50	496.50	24,825.00
Surgical blade #20	bxs		50	50		50	496.50	24,825.00
Surgical blade #21	bxs		10	10		10	496.50	4,965.00
Surgical Blade #22	pcs		35	35		35	496.70	17,384.50
Surgical sponge 4x4x100's	pck		2,450	2,450		2,450	254.85	624,382.50
Silk Suture 0 w/ 35-40mm round	doz.		20	20		20	516.30	10,326.00
Silk Suture 1 w/ 35-40mm round	doz		10	10		10	516.30	5,163.00
Silk Suture 2/0 w/ 25-30mm cutting	doz		70	70		70	516.30	36,141.00
Silk Suture 2/0 w/ 35-40mm round	doz		36	36		36	516.30	18,586.80
Silk Suture 4/0 w/ 35-40mm cutting	doz		12	12		12	516.30	6,195.60
Spinal Needle g-25	pcs		700	700		700	139.71	97,797.00
Suction Poole drain	pcs		1,000	1,000	500	500	434.64	217,320.00
Scrub Brush w/ 10% povidone	pcs		150	150		150	102.95	15,442.50
Trachestomy adult set	set		2	2	2	-	5,490.00	-
Trachestomy neonate set	set		2	2	2	-	5,490.00	-
Trachestomy tube pedia	set		2	2	2	-	5,490.00	-
Thermal Paper for ultrasound,sony type II	roll		200	200		200	1,640.00	328,000.00
Tongue Depressor	box		70	70		70	242.16	16,951.20
Urine Strips x 100's, 4 Parameters	box		52	52	52	-	653.25	-
Urenal Male Plastic	pcs		162	162	162	-	111.00	-
Urine Container/sample cups plastic w/ cover	pcs		1,000	1,000	1,000	-	14.28	-
Urine Bag	pcs		2,400	2,400	2,400		55.88	134,112.00
Umbilical Cord Clamp	bxs		87	87		87	546.40	47,536.40
Wound drainage system/jacson	pcs			-		-		-
Wrist Band, adult	box		100	100		100	882.30	88,230.00
Wrist Band, newborn (blue/pink)	box		40	40		40	882.00	35,280.00
Wadding Sheet 6"	roll		100	100		100	97.79	9,779.00
X-ray film 14x17	bxs		60	60		60	9,084.00	545,040.00

X-ray film10x12	bxs		60	60		60	6,084.97	365,098.20	
X-ray film 11x14	bxs		100	100		100	6,732.00	673,200.00	
X-ray film 14x14	bxs		50	50		50	7,843.00	392,150.00	
X-ray fixer automatic machine	gal			-		-		-	
X-ray Film Developer (automatic liquid)	gal		10	10		10	5,215.69	52,156.90	
X-ray envelope 11x14	box		100	100		100	738.00	73,800.00	
X-ray envelope 14x14	box		50	50		50	862.00	43,100.00	
X-ray envelope 14x17	pck		60	60		60	960.75	57,645.00	
X-ray envelope 10x12x100's	bxs		60	60		60	620.91	37,254.60	
TOTAL								#####	
RICHARD JOSEPH T. BARANGAN (Supply Officer II)		GERTRUDES D. YAP , DPA (Supervising Administrative Officer)		Certified Correct: ELSON O. PAGUIRIGAN, MD, MHA, MSPH, FPSM (PHO II & Concurrent Chief of Hospital)					

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	Activated Gluta Sol' w/ Activator	gal.		44	44	4	40	2,940.10	117,604.00
	Alcohol 70%	bottle		420	420		420	150.30	63,126.00
	Absorbent cotton	roll		200	200	8	192	236.50	45,408.00
	Abdominal pack 12x12x10's	pck		214	214	120	94	1,397.06	131,323.64
	Airway (Bite-block)size0.60m,black	pcs		24	24	24		139.71	
	Airway (Bite-block)size1.70m,White	pcs		24	24	24		139.71	
	Airway (Bite-block)size2.90m,green	pcs		24	24	24		139.71	
	Airway (Bite-block)size3,100m,orange	pcs		24	24	24		139.71	
	Airway (Bite-block)size00,50m,blue	pcs		24	24	24		139.71	
	Airway (Bite-block)size4,110m,red	pcs		24	24	24		139.71	
	Arm Saling, large	pcs		100	100	50	50	130.39	13,039.00
	Arm Sling' medium	pcs		202	202	102	100	130.39	13,039.00
	Arm Sling small	pcs		100	100	50	50	130.39	6,519.50
	Applicator Stick 6" x 500's	pck		12	12	2	10	254.57	2,545.70
	Asepto syringe	pcs		150	150	150		68.31	10,246.50
	Autoclave Steam Indicator 1"	roll		100	100		100	589.87	58,987.00
	Bed Pan, Female Plastic	pcs		70	70	70		204.90	
	Blood Collecting tube (mini)0.5ml edta	tray		3	3	3		1,272.88	
	Blood Collecting tube lavender microtainer	tray		8	8	8		838.23	
	Blood Collecting tube, red Top 3mlx100's	tray		22	22	22		776.14	
	Blood collecting tube, violet top 5mlx100 tray	tray		21	21	21	-	810.00	
	Blood collecting tube, yellow top 3ml	tray		10	10	10	-	1,014.00	
	Blood collecting tube, Lavander top 2ml x 100's	tray		40	40	40	-	771.20	

Blood collecting tube, Lavander top 3ml x 100's	tray		18	18	18	-	771.20	
Blood Collecting Tube, Red top 5ml x 100's	tray		35	35	35	-	816.75	
Blood lancet x200's (Auto Lancet)	box		40	40	10	30	352.90	10,587.00
BP Cuff Adult	pcs		30	30		30	260.78	7,823.40
BP Cuff Neonate	pcs.		15	15		15	509.15	7,637.25
Cutgut Chromic 2/0 w/ 35-40mm, needle, round	dozen		210	210		210	516.30	108,423.00
Cutgut Chromic 2/0 w/ 35-40mm, needle, round/Tap	dozen		130	130		130	516.30	67,119.00
Cutgut Chromic 3/0 w/ 35-40mm, needle, round	dozen		50	50		50	5,616.30	280,815.00
Cutgut Chromic 4/0 w/ 35-40mm, needle, round	dozen		10	10		10	516.30	5,163.00
Cutgut Plain 2/0 w/ 30mm, round bodied needle	dozen		75	75		75	941.15	70,586.25
Capillary tube	bxs		20	20		20	2,552.50	51,050.00
Disposable Syringe 10ml	bxs		180	180	32	148	568.60	84,152.80
Disposable Syringe 3ml	bx		552	552	32	520	326.95	170,014.00
Disposable syringe w/ needle g20mlx100's	bxs		5	5		5	1,452.94	7,264.70
Disposable syringe w/ needle g30mlx100's	bxs		5	5		5	1,216.56	6,082.80
Digital thermometer	pcs		130	130	19	111	150.30	16,683.30
Disposable face mask	bxs		540	540		540	337.75	182,385.00
Examination gloves medium	bxs		264	264		264	316.95	83,674.80
Elastic Bandage 2'x5yds	roll		100	100	50	50	36.01	1,800.50
Elastic Bandage 3'x5yds	roll		172	172	72	100	50.91	5,091.00
Elastic Bandage 4'x5yds	roll		445	445	445	-	55.88	-
Elastic Bandage 6'x5yds	roll		366	366	366	-	90.03	-
Endotracheal tube, 2.5 w/ cuff	pcs		50	50	50	-	136.60	-
Endotracheal tube, 3.0 w/ cuff	pcs		50	50	50	-	136.60	-
Endotracheal tube, 3.5w/ cuff	pcs		55	55	55	-	136.60	-
Endotracheal tube, 4.0 w/ cuff	pcs		45	45	45	-	136.60	-
Endotracheal tube, 4.5 w/ cuff	pcs		50	50	50	-	136.60	-
Endotracheal tube, 5.0 w/ cuff	pcs		50	50	50	-	136.60	-
Endotracheal tube, 5.5w/ cuff	pcs		50	50	50	-	136.60	-
Endotracheal tube, 6.0 w/ cuff	pcs		50	50	50	-	136.60	-
Endotracheal tube, 7.0 w/ cuff	pcs		60	60	60	-	136.60	-
Endotracheal tube, 7.5 w/ cuff	pcs		60	60	60	-	136.60	-
ECG paper 80mmx20mm	roll		150	150	15	135	169.90	22,936.50
Foley bag Catheter Fr#8	pcs		80	80	8	72	55.88	4,023.36

Foley bag Catheter Fr10	pcs		80	80	80	-	55.88	-
Folley bag catheter fr#18	pieces		150	150	150	-	55.88	-
Foley bag catheter Fr#14	pieces		100	100	100	-	55.88	-
Folley bag catheter fr#16	pieces		1,400	1,400	1,400	-	55.88	-
Glass Slides, Frosted	box		30	30	30	-	143.75	-
Glass Slides, Plaine	box		110	110	110	-	90.03	-
Hypo allergenic tape 1x12"	bxs		400	400		400	745.50	298,200.00
Hydrogen Peroxide 120ml	bottle		96	96	50	96	46.57	4,470.00
Heplock in stopper	pcs		1,500	1,500	1,500	-	17.60	-
Insulin syringe	bxs		400	400		400	1,405.20	562,080.00
Lubricating jelly	tube		246	246	8	238	329.09	78,323.42
Nasogastric tube fr#16 (silicon)	pcs		235	235	235	-	367.50	-
Nasogastric tube fr#5	pcs		20	20	20	-	29.80	
Nasogastric tube fr#8	pcs		20	20	20	-	29.80	
Nasogastric tube fr#10	pcs		15	15	15	15	29.80	
Nasogastric tube fr#12	pcs		15	15	15	-	29.80	
Nasogastric tube fr#14	pcs		20	20	20	-	29.80	
Nasogastric tube fr#18	pcs		40	40	40	-	30.73	
Nebulizer kit w/ tubing & mouth piece	pcs		2,300	2,300	2,300	-	111.77	-
Oxygen cannula predia	pcs		1,600	1,600	600	1,000	52.78	52,780.00
Oxygen cannula adult	pcs		1,600	1,600	600	1,000	52.78	52,780.00
Oxygen Cannula Neonate	pcs		90	90	90	-	83.83	
Oxygen Face Mask Adult	pcs		30	30	30	-	102.45	
Oxygen face Mask Pedia	pcs		30	30	30	-	102.45	
Povidone Iodine 7.5%	gallon		34	34	4	30	1,372.00	41,160.00
Plaster of Paris 4"x5yrds	roll		100	100		100	242.16	24,216.00
Plaster of Paris 6"x5yrds	roll		100	100		100	279.41	27,941.00
Solu set 120ml	pcs		1,500	1,500	500	1,000	223.53	223,530.00
Suction Catheter, fr, 8	pcs		740	740	240	740	15.00	11,100.00
Suction Catheter Fr#18	pcs		150	150	150	-	13.00	-
Surgical Rolled gauge 28x24mesh	roll		60	60	16	44	1,583.34	69,666.96
Surgical sponge 4x4x100's	pck		1,500	1,500	175	1,325	254.85	337,676.25
Silk Suture 0 w/ 35-40mm round	doz.		20	20		20	516.30	10,326.00
Silk Suture 1 w/ 35-40mm round	doz		10	10		10	516.30	5,163.00

Silk Suture 2/0 w/ 25-30mm cutting	doz		36	36		36	516.30	18,586.80	
Silk Suture 2/0 w/ 35-40mm round	doz		36	36		36	516.30	18,586.80	
Silk Suture 4/0 w/ 35-40mm cutting	doz		12	12		12	516.30	6,195.60	
Spinal Needle g-25	pcs		700	700		700	139.71	97,797.00	
Suction Poole drain	pcs		1,000	1,000	500		434.64	-	
Trachestomy adult set	set		2	2	2	-	5,490.00	-	
Trachestomy neonate set	set		2	2	2	-	5,490.00	-	
Trachestomy tube pedia	set		2	2	2	-	5,490.00	-	
Thermal Paper for ultrasound,sony type II	roll		200	200	20	180	1,640.00	295,200.00	
Tongue Depressor	box		70	70	5	65	242.16	15,740.40	
Urine Strips x 100's, 4 Parameters	box		52	52	5	47	653.25	30,702.75	
Urenal Male Plastic	pcs		162	162	162	-	111.00	-	
Urine Container/sample cups plastic w/ cover	pcs		1,000	1,000	1,000	-	14.28	-	
Urine Bag	pcs		2,400	2,400	2,400		55.88	134,112.00	
Umbilical Cord Clamp	bxs		87	87		87	546.40	47,536.40	
Wrist Band, adult	box		20	20	2	18	882.30	15,881.40	
Wadding Sheet 6"	roll		70	70		70	97.79	9,779.00	
X-ray film 14x17	bxs		40	40		40	9,084.00	363,360.00	
X-ray film 10x12	bxs		60	60		60	6,084.97	365,098.20	
X-ray film 11x14	bxs		90	90		90	6,732.00	605,880.00	
X-ray film 14x14	bxs		50	50		50	7,843.00	392,150.00	
X-ray envelope 11x14	box		10	10		10	738.00	7,380.00	
X-ray envelope 14x14	box		30	30		30	862.00	25,860.00	
TOTAL								5,904,409.98	
RICHARD JOSEPH T. BARANGAN (Supply Officer II)		GERTRUDES D. YAP , DPA (Supervising Administrative Officer)			Certified Correct: ELSON O. PAGUIRIGAN, MD, MHA, MSPH, FPSM (PHO II & Concurrent Chief of Hospital)				

NOTE: Please use the appropriate name/description of medical supplies based from the list in the Project Procurement Management Plan (PPMP)

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES

As of June, 2020

Annex B

EMERGENCY PUCHASE

ITEM NO.	NAME OF MEDICAL SUPPLY	Unit (i.e. pieces, box, pack, set, etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS. PR's) (b)	TOTAL AVAILABL E (Quantity) ©= [a+b]	ISSUANCES/ SERVED FOR THE MONTH (Quantity) (d)	ENDING BALANC E (Quantity) (e) = [c-d]	UNIT COST (f)	VALUE OF INVENTORY (g) =[e x f]
	ECG paper 80mmx20m	rolls		10		10		169.00	1,690.00
	Razor Blade kai	bxs		1		1		1,800.00	1,800.00
	Lauryl Sulfate broth 500grms	bots		3		3		19,500.00	58,500.00
	Sodium Thiosulfate 500grms	bots		2		2		10,000.00	20,000.00
	Brilian green bile broth 2%,500gm	bots		2		2		31,500.00	63,000.00
	Plate count agar 500grms	bots		2		2		23,400.00	46,800.00
	EC Broth 500grms	bots		2		2		31,500.00	63,000.00
	ECG parer 80x20	roll		6		6		220.00	1,320.00
	Rolled Gauze	roll		9		9		2,230.00	20,070.00
	Chromic 2/0 round	doz		9		9		1,790.00	16,110.00
	Thermal paper II	pcs		2		2		1,800.00	3,600.00
	Face Mask	box		10		10		890.00	8,900.00
	N95	box		1		1			1,500.00
	Elastic Bandage 6"	pcs		6		6		155.00	930.00
	Elastic Bandage 4"	pocs		6		6		135.00	810.00
	Feeding tube Fr#8	pcs		20		20		35.00	700.00
	Asepto syringes	pcs		5		5		95.00	475.00
	Oxygen Cannula adult	pcs		60		60		75.00	4,500.00
	NGT Silicon Fr#16	pcs		20		20		490.00	9,800.00
	Solu set	pcs		50		50		280.00	14,000.00
	Heplock	pcs		20		20		95.00	1,900.00

