

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of April, 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 AVAILABLE (Quantity) ©= [a+b]	ISSUANCES/ SERVED FOR THE MONTH (Quantity) (d)	ENDING BALANCE (Quantity) (e) = [c-d]	UNIT COST (f)	VALUE OF INVENTORY (g) =[e x f]
	Adhesive plaster	tube	300		300	10	290	1,200.00	348,000.00
	Alcohol 70%	bottle	-		-		-	115.00	-
	Absorbent cotton	roll	35		35	35	-	280.00	-
	BP Cuff adult inflation,air flow	set	3		3	3	-	5,900.00	-
	Cidex longlife w/ activator	gal			-		-	2,000.00	-
	Chromic 2/0 35-40mm	doz			-		-	1,790.00	-
	Disposable Syringe 5ml	bxs	1,354		1,354	67	1,287	550.00	707,850.00
	Disposable Syringe10ml	bxs			-		-	653.52	-
	Disposable syringe 10ml	bxs			-		-	685.00	-
	Disposable Syringe 3ml	bx			-		-	420.00	-
	Disposable Syringe1ml	bxs	1,014		1,014	41	973	1,050.00	1,021,650.00
	Detal Needle g-27 short	bxs	33		33		33	845.00	27,885.00
	Disposable Needle g-19	bxs	96		96	13	83	460.00	38,180.00
	Disposable Needle g-21	bxs	198		198	5	193	460.00	88,780.00
	Disposable Needle g-23	bxs	225		225	10	215	460.00	98,900.00
	Disposable Needle g-24	bxs	230		230		230	460.00	105,800.00
	Disposable Needle g-25	bxs	231		231		231	460.00	106,260.00
	Disposable Needle g-26	bxs	155		155	6	149	460.00	68,540.00
	Digital thermometer	pcs			-		-	171.84	-
	Digital Thermometer	pcs	15		15	15	-	179.00	-
	Disposable face mask	bxs	-		-		-	340.80	-
	Disposable OR cap	pck	3		3	3	-	528.00	-
	Examination gloves small	bxs	8		8	8	-	262.56	-
	Examination gloves medium	bxs	31		31	15	16	262.56	4,200.96
	Examination gloves large	bxs	16		16	8	8	262.00	2,096.00
	ECG paper 80mmx20mm	roll	7		7	7	-	220.00	-

Elastic bandage 4"	roll	-	120		120	120	-	135.00	-
Elastic Bandage 6"	r4oll	-	120		120	120	-	155.00	-
Feeding tube fr8	pc	-	60		60	60	-		
Folley bag catheter fr#16	pc				-		-	68.00	
Gauzepad 4x4x100's	pck		582		582	360	222	250.00	55,500.00
Hypo allergenic tape 1x12"	bxs		69		69	27	42	8,950.00	375,900.00
Hypo allergenic tape 1/2x24"	bxs		156		156	15	141	850.00	119,850.00
Heplock in stopper	pcs				-	-	-	53.20	
Insulin syringe	bxs		255		255	15	240	1,440.00	345,600.00
IV cannula g-18	pcs				-		-	84.90	
IV cannula g-22	pcs	-			-		-	89.40	
IV cannula g-20	pcs	-			-		-	81.50	-
IV cannula g-22	pcs	-			-		-	81.50	-
Infusion set adult	pcs	-			-		-	52.50	-
Kelly pad with rubber inflator	pcs		130		130	10	120	1,448.00	173,760.00
Lubricating jelly	tube		53		53	15	38	350.00	13,300.00
Male urenal	pcs	-			-		-	245.00	-
Nebulizer kit w/ tubing & mouth piece	pcs	-			-		-	150.00	-
NGT fr#16 silicone	pcs				-		-	490.00	
Oxygen cannula predia	pcs	-			-		-	47.50	-
Oxygen cannula adult	pcs				-		-	49.50	
Povidone Iodine 10%	gal		16	68	68	2	82	1,056.00	86,592.00
Plaster of Paris 4x5yds	pcs	-			-		-	364.80	-
Rubber Sheet	roll		4		-		4	12,500.00	50,000.00
Razor Kai	bxs				-		-	1,805.00	-
Surgical Rolled gauge 28x24mesh	roll	-			-		-	2,140.80	-
Surgical rolled gauze 28x24mesh	roll		29		29	15	14	2,235.00	31,290.00
Surgical gloves 6.5	bxs		773		773	43	730	1,250.00	912,500.00
Surgical gloves 7	bxs		1,064		1,064	45	1,019	1,250.00	1,273,750.00
Surgical gloves 7.5	bxs		1,434		1,434	37	1,397	1,250.00	1,746,250.00
Surgical blade #10	bxs		15		15	5	10	455.00	4,550.00
Surgical blade #11	bxs		35		35	3	32	750.00	24,000.00
Surgical blade #15	bxs		34		34	3	31	750.00	23,250.00
Surgical blade #20	bxs		9		9	4	5	718.08	3,590.40

	Surgical blade #22	bxs	15		15		15	748.00	11,220.00
	Steranios	gal	4		4	2	2	3,500.00	7,000.00
	Silk 2/0 35-40mm	doz			-		-	1,790.00	
	Wound drainage system/jacson	pcs	89		89		89	1,800.00	160,200.00
	X-ray film 14x17	bxs	10			2	8	10,080.00	80,640.00
	X-ray film 10x12	bxs	2		2	2	-	7,200.00	-
	X-ray film 11x14	bxs	6		6	2	4	7,680.00	30,720.00
	X-ray film 14x14	bxs	10		10	2	8	9,600.00	76,800.00
	X-ray fixer automatic machine	gal	61		61	2	59	5,800.00	342,200.00
	X-ray envelope 14x14	pck	13		13	2	11	574.08	6,314.88
	TOTAL								8,572,919.24

<u>RICHARD JOSEPH T. BARANGAN</u> (Supply Officer II)	<u>GERTRUDES D. YAP , DPA</u> (Supervising Administrative Officer)	Certified Correct: <u>NELSON O. PAGUIRIGAN, MD, MHA, MSPH, FPSMS</u> (PHO II & Concurrent Chief of Hospital)
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NOTE: Please use the appropriate name/description of medical supplies based from the list in the Project Procurement Management Plan (PPMP)