

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of March, 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	312		312	12	300	1,200.00	360,000.00
	Alcohol 70%	bottle	162		162	162	-	115.00	-
	Absorbent cotton	roll	9		9	9	-	268.80	-
	Absorbent cotton	roll	40		40	10	35	280.00	9,800.00
	BP Cuff adult inflation,air flow	set	7		7	4	3	5,900.00	17,700.00
	Cidex longlife w/ activator	gal						2,000.00	-
	Chromic 2/0 35-40mm	doz						1,790.00	-
	Disposable Syringe 5ml	bxs	1,354		1,424	35	1,354	550.00	744,700.00
	Disposable Syringe10ml	bxs	53		53	53		653.52	-
	Disposable syringe 10ml	bxs	60		60	60		685.00	
	Disposable Syringe 3ml	bx	73		73	73		420.00	-
	Disposable Syringe1ml	bxs	1,039		1,039	25	1,014	1,050.00	1,064,700.00
	Detal Needle g-27 short	bxs	33		33		33	845.00	27,885.00
	Disposable Needle g-19	bxs	111		111	15	96	460.00	44,160.00
	Disposable Needle g-21	bxs	203		203	5	198	460.00	91,080.00
	Disposable Needle g-23	bxs	230		230	5	225	460.00	103,500.00
	Disposable Needle g-24	bxs	235		235	5	230	460.00	105,800.00
	Disposable Needle g-25	bxs	236		236	5	231	460.00	106,260.00
	Disposable Needle g-26	bxs	165		165	10	155	460.00	71,300.00
	Digital thermometer	pcs			-	15		171.84	-
	Digital Thermometer	pcs	40		40	25	15	179.00	2,685.00
	Disposable face mask	bxs			-		-	340.80	-
	Disposable OR cap	pck	14		14	17	3	528.00	1,584.00
	Examination gloves small	bxs	48		48	40	8	262.56	2,100.48
	Examination gloves medium	bxs			-	31	31	262.56	8,139.36
	Examination gloves large	bxs	14		14	30	16	262.00	4,192.00

ECG paper 80mmx20mm	roll	8	8	15	-	7	220.00	-	1,540.00	
Elastic bandage 4"	roll			-	120	-	120	135.00	-	16,200.00
Elastic Bandage 6"	roll			-	120	-	120	155.00	-	18,600.00
Feeding tube fr8	pc			-	60	-	60			
Folle bag catheter fr#16	pc							68.00		
Gauzepad 4x4x100's	pck	1,052	1,052	470	582		250.00			145,500.00
Hypo allergenic tape 1x12"	bxs	99	99	30	69		8,950.00			617,550.00
Hypo allergenic tape 1/2x24"	bxs	166	166	10	156		850.00			132,600.00
Heplock in stopper	pcs						53.20			
Insulin syringe	bxs	285	285	30	255		1,440.00			367,200.00
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				130	1,448.00		188,240.00
Lubricating jelly	tube	64	64	11	53		350.00			18,550.00
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			100	100			49.50		
Povidone Iodine 10%	gal	25	25	9	16		1,056.00			16,896.00
Povidone 7.5%	gal			4				1,500.00		-
Povidone 7.5%	gal	4					4	1,100.00		4,400.00
Plaster of Paris 4x5ydrds	pcs			-			-	364.80		-
Rubber Sheet	roll	4	4				4	12,500.00		50,000.00
Razor Kai	bxs	1	1	1				1,805.00		-
Surgical Rolled gauge 28x24mesh	roll	6	6	6	-			2,140.80		-
Surgical rolled gauze 28x24mesh	roll	40	40	11	29		2,235.00			64,815.00
Surgical gloves 6.5	bxs	823	823	50	773		1,250.00			966,250.00
Surgical gloves 7	bxs	1,119	1,119	55	1,064		1,250.00			1,330,000.00
Surgical gloves 7.5	bxs	1,479	1,479	45	1,434		1,250.00			1,792,500.00
Surgical blade #10	bxs	23	23	8	15		455.00			6,825.00

Surgical blade #11	bxs	38	38	3	35	750.00	26,250.00
Surgical blade #15	bxs	39	39	5	34	750.00	25,500.00
Surgical blade #20	bxs	14	14	5	9	718.08	6,462.72
Surgical blade #22	bxs	15	15		15	748.00	11,220.00
Steranios	gal	6	6	2	4	3,500.00	14,000.00
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	14	14	4	10	10,080.00	100,800.00
X-ray film 10x12	bxs	6	6	4	2	7,200.00	14,400.00
X-ray film 11x14	bxs	8	8	2	6	7,680.00	46,080.00
X-ray film 14x14	bxs	15	15	5	10	9,600.00	96,000.00
X-ray fixer automatic machine	gal	63	63	2	61	5,800.00	353,800.00
X-ray envelope 14x14	pck	18	18	5	13	574.08	7,463.04
X-ray envelope 14x17	pck	6	6	4		622.08	-
TOTAL							9,264,916.88

<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)
---	--	---

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 March, 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 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]
	Povidone iodine	gal		2	2	2		1,190.00	-
	Razor	bxs		4	4	4	-	1,200.00	-
	Cidex	gal		8	8	8	-	1,980.00	-
	Cord clamp	bxs		4	4	4		980.00	-
	Heplock BB	pc		100	100	100		95.00	-
	Nebulizer kit w/ mask	pc		100	100	100		190.00	-
	Solu set	pc		100	100	100		290.00	-
	Disposable syrine 10ml	bxs		2	2	2		750.00	-
	Oxygen cannula adult	pc		100	100	100		75.00	-
	NGT Silicon fr#16	pc		15	15	15		685.00	
	TOTAL								-
RICHARD JOSEPH T. BARANGAN (Supply Officer II)			GERTRUDES D. YAP , DPA (Supervising Administrative Officer)			Certified Correct: NELSON O. PAGUIRIGAN, MD, MHA, MSPH, FPSMS (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)