

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of December, 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	260		260	3	257	1,200.00	308,400.00
	Activated Gluta Sol' w/ Activator	gal.	15	18	33	15	18	2,940.10	52,921.80
	Alcohol 70%	bottle	791	308	1,099	283	816	150.30	122,644.80
	Absorbent cotton	roll	353		353	15	338	236.50	79,937.00
	Abdominal pack 12x12x10's	pck	80		80	15	65	1,397.06	90,808.90
	Arm Saling, large	pcs	50		50		50	130.39	13,039.00
	Arm Sling' medium	pcs	100		100		100	130.39	13,039.00
	Arm Sling small	pcs	50		50		50	130.39	6,519.50
	Applicator Stick 6" x 500's	pck	5		5	1	4	254.57	1,018.28
	Autoclave Steam Indicator 1"	roll	96		96	6	90	589.87	53,088.30
	Asepto syringe	pcs		40	40	40		68.31	
	BP Cuff pedia w/ inflation valve & bulb	set	14		14		14	882.30	12,352.20
	BP Cuff Adult	pcs	27		27	1	26	260.78	6,780.28
	BP Cuff Neonate	pcs.	15	4	19		19	509.15	9,673.85
	Bed Pan, female plastic	pcs		30	30	30		204.91	
	Capillary tube	bxs	10		10	2	8	2,552.50	20,420.00
	Cutgut chromic 2/0 35-40mm, round need	dozen		72	72	72		516.30	
	Cutgut chromic 2/0 35-40mm, taper need	dozen		30	30	30		516.30	
	Cutgut plain 2/0 30mm round bodied	donzen		24	24	24		941.15	
	Cutgut plain 2/0 30mm round double hea	dozen		6	6	6		941.15	
	Disposable Syringe 10ml	bxs	641		641	32	609	568.60	346,277.40
	Disposable Syringe 3ml	bx	465		465	23	609	326.95	199,112.55
	Disposable Syringe 5ml	bxs	1,152		1,152	39	1,113	550.00	612,150.00
	Disposable Syringe 1ml	bxs	863		863	22	841	1,050.00	883,050.00
	Disposable syringe w/ needle g20mlx100	bxs	-	2	2	2		1,452.94	
	Disposable syringe w/ needle g30mlx100	bxs	-	2	2	2		1,216.56	

Disposable Needle g-19	bxs	37		37	2	35	460.00	16,100.00
Disposable Needle g-21	bxs	180		180	2	178	460.00	81,880.00
Disposable Needle g-23	bxs	200		200	2	198	460.00	91,080.00
Disposable Needle g-24	bxs	220		220		220	460.00	101,200.00
Disposable Needle g-25	bxs	107		107	2	105	460.00	48,300.00
Disposable Needle g-26	bxs	132		132	3	129	460.00	59,340.00
Digital thermometer	pcs	40		40	40		150.30	-
Disposable face mask	bxs	390	120	510	85	425	337.75	143,543.75
Detal Needle g-27 short	bxs	33		33		33	845.00	27,885.00
Examination gloves medium x100's	bxs	84	59	143	65	78	316.95	24,722.10
Examination gloves large x100's	bxs	170	59	229	70	159	316.95	50,395.05
Elastic Bandage 4'x5yds	roll		120		120		36.01	-
Elastic Bandage 6'x5yds	roll		70		70		50.91	-
Endotracheal tube 6.0 w/ cuff	pc		15		15		136.60	-
Endotracheal tube 7.0 w/ cuff	pc		15		15		136.60	-
Endotracheal tube 7.5 w/ cuff	pc		15		15		136.60	-
ECG paper 80mmx20mm	roll	114	30	144	20	124	169.90	21,067.60
Foley bag catheter Fr#8	pc		20		20		55.88	-
Foley bag catheter fr#16	pc		300		300		55.88	-
Feeding tube (OGT) F-5	pc		75		75		29.40	-
Feeding tube (OGT)F-8	pc		62		62		29.40	-
Glass slides, frosted	bxs		8		8		143.75	-
Hypo allergenic tape 1x12"	bxs	305	190	495	34	461	745.50	343,675.50
Heplock-in-stopper	pcs		550		550		745.50	
Insulin syringe	bxs	360		360		360	1,405.20	505,872.00
Insulin syringe	bxs	160			18	142	1,440.00	204,480.00
Lubricating jelly	tube	215		215	18	197	329.09	64,830.73
Nasogastric tube fr#16 silicon	pcs		60		60		367.50	
Nebulizer kit w/ T-tubing and mouth piece	pcs		700		700		111.77	
Oxygen cannula adult	pc		500		500		52.78	
Kelly pad with rubber inflator	pcs	98		98	8	90	1,448.00	130,320.00
Povidone Iodine 10%	gal	152		152	7	145	1,056.00	153,120.00
Razor Blade x 100,s green color	bxs	49	14	63	3	60	816.95	49,017.00
Surgical gloves 6.5	bxs	519		519	52	467	1,250.00	583,750.00

Surgical gloves 7	bxs	702		702	82	620	1,250.00	775,000.00
Surgical gloves 7.5	bxs	1,145		1,145	45	1,100	1,250.00	1,375,000.00
Surgical Rolled gauge 28x24mesh	roll	440		440	24	416	1,583.34	658,669.44
Surgical blade #10	bxs	48		48	6	42	496.75	20,863.50
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 #11	bxs	23		23	9	14	750.00	10,500.00
Surgical blade #15	bxs	20		20	5	15	750.00	11,250.00
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	bxs	35		35		35	496.70	17,384.50
Surgical Sponges 4x4 100's unsterile pck		3,018		3,018	215	2,803	254.85	714,344.55
Silk suture 1 35-40m round needle	dozen			8	8		516.30	
Silk suture 2/0 25-30m cutting needle	dozen			37	37		516.30	
Silk suture 4/0 25-30m cutting needle	dozen			6	6		516.30	
Solu set 120 ml	pcs			400	400		223.53	
Thermal Paper for ultrasound,sony type II	roll	160		160	5	155	1,640.00	254,200.00
Tongue Depressor	box	40		40	5	35	242.16	8,475.60
Trachestomy tube, adult	pc			1	1		5,490.00	
Trachestomy tube, neonate	pc			1	1		5,490.00	
Trachestomy tube, pedia	pc			1	1		5,490.00	
Umbilical Cord Clamp	bxs	82		82	2	80	546.40	43,712.00
Urinal male, plastic	pcs			37	37		111.00	
Urine bag w/ connecting tube	pc			700	700		55.88	
Wrist Band, adult	box	15	100	115		100	882.30	882.30
Wrist Band, new born(blue/pink)	bxs		40	40	5	35	882.00	30,870.00
Wound drainage system/jacson	pcs	80		80		80	1,800.00	144,000.00
X-ray film 14x17	bxs	35		35	4	31	9,084.00	281,604.00
X-ray film 10x12	bxs	59		59	2	57	6,084.97	346,843.29
X-ray film 11x14	bxs	87		87	3	84	6,732.00	565,488.00
X-ray film 14x14	bxs	46	12	58	4	54	7,843.00	423,522.00
X-ray envelope 11x14	box	7	100	107	7	100	738.00	73,800.00
X-ray envelope 14x14	box	26	12	38	3	35	862.00	30,170.00
Xray film envelope 10x12x100's	bxs	57		57	5	52	620.91	32,287.32

Xray film developer (automatic)	gal	8	8	1	7	5,215.69	41,725.52
X-ray fixer automatic machine	gal	53	53		53	5,800.00	307,400.00
TOTAL							11,779,243.61
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)

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

Annex B

EMERGENCY PURCHASE

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]
	Vicryl 0 round	doz		8		8		7,500.00	60,000.00
	N95 mask	pcs		25		25		450.00	11,250.00
	Vicryl 3/0 round	pcs		48		48		625.00	30,000.00
	TOTAL								101,250.00
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)			

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