

**GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL**

INVENTORY OF MEDICAL SUPPLIES

As of November, 2020

# Annex B

mix to nov

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	267		260	7	260	1,200.00	312,000.00
	Disposable Syringe 5ml	bxs	1,152		1,142	10	1,142	550.00	628,100.00
	Disposable Syringe 1ml	bxs	860		840	20	840	1,050.00	882,000.00
	Detal Needle g-27 short	bxs	33				33	845.00	27,885.00
	Disposable Needle g-19	bxs	47		40	7	40	460.00	18,400.00
	Disposable Needle g-21	bxs	183		180	3	180	460.00	82,800.00
	Disposable Needle g-23	bxs	200		200		200	460.00	92,000.00
	Disposable Needle g-24	bxs	220		220		220	460.00	101,200.00
	Disposable Needle g-25	bxs	210		107	3	107	460.00	49,220.00
	Disposable Needle g-26	bxs	137		132	5	132	460.00	60,720.00
	Insulin syringe	bxs	180		160	20	160	1,440.00	230,400.00
	Kelly pad with rubber inflator	pcs	100		100		100	1,448.00	144,800.00
	Povidone Iodine 10%	gal	156		152	4	152	1,056.00	160,512.00
	Rubber Sheet	roll	2			2	-	12,500.00	-
	Surgical gloves 6.5	bxs	575		538	37	538	1,250.00	672,500.00
	Surgical gloves 7	bxs	770		725	45	725	1,250.00	906,250.00
	Surgical gloves 7.5	bxs	1,200		1,165	35	1,165	1,250.00	1,456,250.00
	Surgical blade #10	bxs	9			9		455.00	-
	Surgical blade #11	bxs	26		23	3	23	750.00	17,250.00
	Surgical blade #15	bxs	23		20	3	20	750.00	15,000.00
	Wound drainage system/jacson	pcs	80				80	1,800.00	144,000.00
	X-ray fixer automatic machine	gal	55		53	2	53	5,800.00	307,400.00
	<b>TOTAL</b>								6,308,687.00
						Certified Correct:  <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <b>RICHARD JOSEPH T. BARANGAN</b>                          _____                          (Supply Officer II)                     </div> <div style="text-align: center;"> <b>GERTRUDES D. YAP , DPA</b>                          _____                          (Supervising Administrative Officer)                     </div> <div style="text-align: center;"> <b>NELSON O. PAGUIRIGAN, MD, MHA, MSPH, FPSMS</b>                          _____                          (PHO II &amp; Concurrent Chief of Hospital)                     </div> </div>			

**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 November, 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	267		267	7	260	1,200.00	312,000.00
	Activated Gluta Sol' w/ Activator	gal.	30		30	15	15	2,940.10	44,101.50
	Alcohol 70%	bottle	998		998	207	791	150.30	118,887.30
	Absorbent cotton	roll	373		373	20	353	236.50	83,484.50
	Abdominal pack 12x12x10's	pck	90		90	10	80	1,397.06	111,764.80
	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	10		10	5	5	254.57	2,545.70
	Autoclave Steam Indicator 1"	roll	100		100	4	96	589.87	56,627.52
	BP Cuff pedia w/ inflation valve & bulb	set	14		14		14	882.30	12,352.20
	BP latex inflation bag pedia	pc	3		3	3		235.25	
	BP rubber bulb	pc	3		3	3		295.00	
	BP Cuff Adult	pcs	27		27		27	260.78	7,041.06
	BP Cuff Neonate	pcs.	15		15		15	509.15	7,637.25
	Capillary tube	bxs	20		20	10	10	2,552.50	25,525.00
	Disposable Syringe 10ml	bxs	671		671	30	641	568.60	364,472.60
	Disposable Syringe 3ml	bx	510		510	45	465	326.95	152,031.75
	Disposable Syringe 5ml	bxs	1,195		1,195	43	1,152	550.00	633,600.00
	Disposable Syringe 1ml	bxs	909		909	46	863	1,050.00	906,150.00
	Disposable syringe w/ needle g20mlx10	bxs	7		7	7	-	1,452.94	
	Disposable syringe w/ needle g30mlx10	bxs	5		5	5	-	1,216.56	
	Disposable Needle g-19	bxs	47		47	10	37	460.00	17,020.00
	Disposable Needle g-21	bxs	183		183	3	180	460.00	82,800.00
	Disposable Needle g-23	bxs	200		200		200	460.00	92,000.00
	Disposable Needle g-24	bxs	220		220		220	460.00	101,200.00
	Disposable Needle g-25	bxs	210		210	3	107	460.00	49,220.00

Disposable Needle g-26	bxs	137		137	5	132	460.00	60,720.00
Digital thermometer	pcs	81		81	41	40	150.30	6,012.00
Disposable face mask	bxs	480		480	90	390	337.75	131,722.50
Detal Needle g-27 short	bxs	33		33		33	845.00	27,885.00
Examination gloves medium x100's	bxs	174		174	90	84	316.95	26,623.80
Examination gloves large x100's	bxs	254		254	84	170	316.95	92,160.00
Elastic Bandage 2'x5yds	roll	50		50	50		36.01	-
Elastic Bandage 3'x5yds	roll	100		100	100		50.91	-
ECG paper 80mmx20mm	roll	129		129	15	114	169.90	19,368.60
Hypo allergenic tape 1x12"	bxs	340		340	35	305	745.50	227,377.50
Hydrogen Peroxide 120ml	bottle	40		40	40		46.57	
Insulin syringe	bxs	360		360		360	1,405.20	505,872.00
Insulin syringe	bxs	180		180	20	160	1,440.00	230,400.00
Lubricating jelly	tube	230		230	15	215	329.09	70,754.35
Kelly pad with rubber inflator	pcs	100		100	2	98	1,448.00	141,904.00
Povidone Iodine 10%	gal	156		156	4	152	1,056.00	160,512.00
Razor Blade x 100,s green color	bxs	51		51	2	49	816.95	40,030.55
Rubber Sheet	roll	2		2	2	-	12,500.00	-
Surgical gloves 6.5	bxs	575		575	56	519	1,250.00	648,750.00
Surgical gloves 7	bxs	770		770	68	702	1,250.00	877,500.00
Surgical gloves 7.5	bxs	1,200		1,200	55	1,145	1,250.00	1,431,250.00
Surgical Rolled gauge 28x24mesh	roll	473		473	33	440	1,583.34	696,669.60
Surgical sponge 4x4x100's	pck	1,235		1,235	217	1,018	254.85	259,437.30
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 #10	bxs	9		9	9		455.00	-
Surgical blade #11	bxs	26		26	3	23	750.00	17,250.00
Surgical blade #15	bxs	23		23	3	20	750.00	15,000.00
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	2,240		2,240	240	2,000	254.85	509,700.00
Thermal Paper for ultrasound,sony type II	roll	180		180	20	160	1,640.00	262,400.00
Tongue Depressor	box	65		65	25	40	242.16	9,686.40

Urine Strips x 100's, 4 Parameters	box	40	40	40		653.25	-
Umbilical Cord Clamp	bxs	87	87	5	82	546.40	44,804.80
Wrist Band, adult	box	18	18	3	15	882.30	13,234.50
Wound drainage system/jacson	pcs	80	80		80	1,800.00	144,000.00
X-ray film 14x17	bxs	37	37	2	35	9,084.00	317,940.00
X-ray film 11x14	bxs	89	89	2	87	6,732.00	585,684.00
X-ray film 14x14	bxs	48	48	2	46	7,843.00	360,778.00
X-ray film 10x12	bxs	59	59		59	6,084.97	359,013.23
X-ray envelope 11x14	box	9	9	2	7	738.00	5,166.00
X-ray envelope 14x14	box	28	28	2	26	862.00	22,412.00
Xray film envelope 10x12x100's	bxs	59	59	2	57	620.91	35,391.87
Xray film developer (automatic)	gal	9	9	1	8	5,215.69	41,725.52
X-ray fixer automatic machine	gal	55	55	2	53	5,800.00	307,400.00
<b>TOTAL</b>							12,040,262.70

<b>RICHARD JOSEPH T. BARANGAN</b> (Supply Officer II)	<b>GERTRUDES D. YAP , DPA</b> (Supervising Administrative Officer)	Certified Correct:  <b>NELSON O. PAGUIRIGAN, MD, MHA, MSPH, FPSMS</b> (PHO II & Concurrent Chief of Hospital)
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