

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of September, 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]
	Activated Gluta Sol' w/ Activator	gal.	26	18	44	4	40	2,940.10	117,604.00
	Alcohol 70%	bottle	1,020	420	1,440	142	1,298	150.30	195,089.40
	Absorbent cotton	roll	200	200	400	17	383	236.50	90,579.50
	Abdominal pack 12x12x10's	pck		214	214	120	94	1,397.06	131,323.64
	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 5ml	tray		10	10	10	-	810.00	8,100.00
	Blood collecting tube, Lavander top 2ml x 10	tray		40	40	40	-	771.20	
	Blood collecting tube, Lavander top 3ml x 10	tray	12	18	30	18	12	771.20	9,254.40
	Blood Collecting Tube, Red top 5ml x 100's	tray		35	35	35	-	816.75	
	Blood lancet x200's (Auto Lancet)	box		40	10	10	-	352.90	
	BP Cuff pedia w/ inflation valve & bulb	set	14		14		14	882.30	12,352.20
	BP latex inflation bag neonate	pc	1		1	1		431.35	
	BP latex inflation bag pedia	pc	3		3		3	235.25	705.75
	BP rubber bulb	pc	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

Cutgut Chromic 2/0 w/ 35-40mm, ne	dozen		210	210	210	-	516.30	-
Cutgut Chromic 2/0 w/ 35-40mm, ne	dozen		130	130	130	-	516.30	-
Cutgut Chromic 3/0 w/ 35-40mm, ne	dozen	32	50	82	82	-	5,616.30	-
Cutgut Chromic 4/0 w/ 35-40mm, ne	dozen		10	10	10	-	516.30	-
Cutgut Plain 2/0 w/ 30mm, round bo	dozen		75	75	75	-	941.15	-
Capillary tube	bxs		20	20		20	2,552.50	51,050.00
Disposable Syringe 10ml	bxs	540	180	720	32	688	568.60	391,196.80
Disposable Syringe 3ml	bx		552	552	32	520	326.95	170,014.00
Disposable syringe w/ needle g20mlx100	bxs	552	5	557		557	1,452.94	7,264.70
Disposable syringe w/ needle g30mlx100	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	30	510	337.75	172,252.50
Examination gloves medium x100's	bxs		264	264	68	196	316.95	62,122.20
Examination gloves large x100's	bxs	260		260		260	316.95	92,160.00
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	8	8	-	55.88	-
Foley bag Catheter Fr10	pcs		80	80	80	-	55.88	-
Folley bag catheter fr#18	pieces	400	150		550		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	39	361	745.50	269,125.50
Hydrogen Peroxide 120ml	bottle		96	96	50	46	46.57	2,142.22
Heplock in stopper	pcs		1,500	1,500	1,500		17.60	-
Insulin syringe	bxs		400	400	14	386	1,405.20	542,407.20
IV Cannula g-26	pcs	2,600			2,600		49.00	
Lubricating jelly	tube		246	246	8	238	329.09	78,323.42
Micropipettor tips blue x1000's	pack	2			2		718.90	1,437.80
Micropipettor tips yellow x1000's	pack	3			3		718.90	2,156.70
Povidone Iodine 7.5%	gallon		34	31	3	31	1,372.00	42,532.00
Plaster of Paris 4"x5yds	roll		100	100	100		242.16	
Plaster of Paris 6"x5yds	roll		100	100	100		279.41	
Razor Blade x 100,s green color	bxs	54		54	2	52	816.95	42,481.40
Suction Catheter Fr#5	pc	120			120		16.25	
Suction Catheter Fr#10	pc	20			20		16.25	
Suction Catheter Fr#16	pc	200			200		16.25	
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	440	60	500	16	484	1,583.34	766,336.56
Surgical sponge 4x4x100's	pck		1,500	1,500	175	1,325	254.85	337,676.25
Silk Suture 2/0 w/ 25-30mm cutting	doz	34	36		70		516.30	-
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 #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	2,450		2,450	210	2,240	254.85	570,864.00
Spinal Needle g-25	pcs		700	700	700		139.71	-
Suction Poole drain	pcs		1,000	1,000	1,000		434.64	-
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	12	40	653.25	26,130.00	
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		55.88		
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	30	70		100		97.79		
X-ray film 14x17	bxs		40	40	2	38	9,084.00	345,192.00	
X-ray film 10x12	bxs		60	60	1	59	6,084.97	359,013.23	
X-ray film 11x14	bxs		90	90	1	89	6,732.00	599,148.00	
X-ray film 14x14	bxs		50	50	2	48	7,843.00	376,464.00	
X-ray envelope 11x14	box		10	10	1	9	738.00	7,380.00	
X-ray envelope 14x14	box		30	30	2	28	862.00	25,860.00	
Xray film developer (automatic)	gal	10		10	1	9	5,215.69	52,156.90	
Xray film envelope 10x12x100's	bxs	60		60	1	59	620.91	37,254.60	
TOTAL								6,808,712.52	
<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)

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	Adhesive plaster	tube	275		269	6	269	1,200.00	322,800.00
	Disposable Syringe 5ml	bxs	1,195		1,157	38	1,157	550.00	636,350.00
	Disposable Syringe 1ml	bxs	909		869	40	869	1,050.00	912,450.00
	Detal Needle g-27 short	bxs	33				33	845.00	27,885.00
	Disposable Needle g-19	bxs	57		47	10	47	460.00	21,620.00
	Disposable Needle g-21	bxs	190		183	7	183	460.00	84,180.00
	Disposable Needle g-23	bxs	206		200	6	200	460.00	92,000.00
	Disposable Needle g-24	bxs	226		220	6	220	460.00	101,200.00
	Disposable Needle g-25	bxs	224		217	7	210	460.00	96,600.00
	Disposable Needle g-26	bxs	142		137	5	137	460.00	63,020.00
	Hypo allergenic tape 1/2x24"	bxs	30			30		850.00	-
	Insulin syringe	bxs	199		184	15	184	1,440.00	264,960.00
	Kelly pad with rubber inflator	pcs	114		110	4	110	1,448.00	159,280.00
	Povidone Iodine 10%	gal	66		162	4	162	1,056.00	171,072.00
	Rubber Sheet	roll	2				2	12,500.00	25,000.00
	Surgical gloves 6.5	bxs	630		595	35	595	1,250.00	743,750.00
	Surgical gloves 7	bxs	866		805	61	805	1,250.00	1,006,250.00
	Surgical gloves 7.5	bxs	1,284		1,234	50	1,234	1,250.00	1,542,500.00

Surgical blade #10	bxs	10		9	1	9	455.00	4,095.00
Surgical blade #11	bxs	27		26	1	26	750.00	19,500.00
Surgical blade #15	bxs	24		23	1	23	750.00	17,250.00
Surgical blade #22	bxs	5			5		748.00	-
Wound drainage system/jacson	pcs	89				89	1,800.00	160,200.00
X-ray fixer automatic machine	gal	56		55	1	55	5,800.00	319,000.00
TOTAL								6,790,962.00

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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