

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of August, 2021

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	193		193	20	173	1,200.00	207,600.00
	Absorbent cotton	roll	252		252	25	227	236.50	53,685.50
	Abdominal pack 12x12x10's	pck	20		20	10	10	1,397.06	13,970.60
	Autoclave Steam Indicator 1"	roll	50		50	6	44	589.87	25,954.28
	Disposable Syringe 10ml	bxs	460		460	60	400	568.60	227,440.00
	Disposable Syringe 1ml	bxs	121		121	30	91	1,050.00	95,550.00
	Disposable Needle g-19	bxs	146		146	6	140	460.00	64,400.00
	Disposable Needle g-21	bxs	178		178	8	170	460.00	78,200.00
	Disposable Needle g-23	bxs	70		70	5	65	460.00	29,900.00
	Disposable Needle g-24	bxs	87		87	7	80	460.00	36,800.00
	Disposable Needle g-25	bxs	20		20	5	15	460.00	6,900.00
	Disposable Needle g-26	bxs	235		235	10	225	460.00	103,500.00
	Detal Needle g-27 short	bxs	110		110	5	105	845.00	88,725.00
	Disposable OR cap x100's	pck	105		105	45	60	449.75	26,985.00
	Disposable face mask x50's	box	225		225	225	-	270.00	-
	ECG paper 80mmx20mm	roll	120		120	20	100	169.90	16,990.00
	ECG paper 210mmx10mm	roll	18		18		18	169.80	3,056.40
	Examination gloves small 100's	bxs	105		105	105	-	1,498.50	-
	Examination gloves medium 100's	bxs	52		52	52	-	1,498.50	-
	Examination gloves large 100's	bxs	71		71	71	-	1,498.50	-
	Hot water bag 2 liters	pcs	20		20	2	18	200.00	3,600.00
	Insulin syringe	bxs	345		345	45	300	1,405.20	421,560.00
	Ice cap big	pcs	10		10	2	8	219.90	1,759.20
	Kelly pad with rubber inflator	pcs	55		55	5	50	1,448.00	72,400.00
	PPE	pcs		1,000		1,000		1,750.00	1,750,000.00
	Razor Blade x 100,s green color	bxs	42		42	5	37	816.95	30,227.15
	Surgical gloves 6.5	bxs	103		103	103	-	1,250.00	-
	Surgical gloves 7	bxs	108		108	108	-	1,897.50	-
	Surgical gloves 7.5	bxs	697		697	50	647	1,250.00	808,750.00
	Surgical Rolled gauge 28x24mesh	roll	298		298	40	258	1,583.34	408,501.72
	Surgical blade #10	bxs	21		21	5	16	496.75	7,948.00
	Surgical blade #11	bxs	48		48	8	40	496.50	19,860.00
	Surgical blade #15	bxs	46		46	6	40	496.50	19,860.00
	Surgical blade #20	bxs	36		36	6	30	496.50	14,895.00
	Surgical blade #21	bxs	46		46	6	40	496.50	19,860.00
	Surgical blade #22	bxs	21		21	2	19	496.70	9,437.30
	Surgical Sponges 4x4 100's unsterile	pck	700		700	500	200	254.85	50,970.00
	Thermal scanner	pcs	10		10	2	8	3,895.00	31,160.00
	Thermal Paper for ultrasound,sony type II	roll	120		120	20	100	1,640.00	164,000.00
	Thermometer digital clinical oral	pcs	112		112	112	-	150.20	-

Tongue Depressor	box	8	8	2	6	242.16	1,452.96
Umbilical Cord Clamp	bxs	48	48	8	40	320.00	12,800.00
Ultrasound gel w/ dispenser	gal	12	12	2	10	1,499.00	14,990.00
Wrist Band, adult	box	75	75	5	70	882.30	61,761.00
Wrist Band, new born(blue/pink)	bxs	15	15	5	10	882.00	8,820.00
X-ray film 10x12	bxs	33	33	8	25	6,084.97	152,124.25
X-ray film 11x14	bxs	50	50	5	45	6,732.00	302,940.00
X-ray film 14x14	bxs	23	23	5	18	7,843.00	141,174.00
X-ray Film envelope 11x14	box	72	72	10	62	738.00	45,756.00
X-ray Film envelope 14x14	box	7	7	7	-	862.00	-
Xray film envelope 10x12x100's	bxs	28	28	8	20	620.91	12,418.20
Xray film developer (automatic)	gal	20	20		20	5,215.69	104,313.80
X-ray fixer automatic machine	gal	32	32	2	30	5,800.00	174,000.00
TOTAL		-					4,196,995.36

RICHARD JOSEPH T. BARANGAN (Supply Officer II)	HIGINO P. BAGUNU,MPA (Administrative Officer V)	Certified Correct: NELSON O. PAGUIRIGAN, MD, MHA,MSPH,FPSMS (PHO II & Concurrent Chief of Hospital)
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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 August, 2021

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]
	Povidone 7.6%	gal		8		8		1,980.00	
	Povidone 10%	gal		12		12		1,950.00	
	Cidex	gal		12		12		2,850.00	
	Chrimic 1	doz		4		4		1,790.00	
	Elastic Bandage 3"	rolls		20		20		125.00	
	Oxygen mask adult	pcs		40		40		190.00	
	Spinocan g25	pcs		150		150		195.00	
	fetal doppler	pcs		3		3		17,500.00	
	Oxygen cannula adult	pcs		120		120		98.00	
	Jackson Pratt drain	pcs		20		20		1,950.00	
	Alcohol 70% 500ml	bts		72		72		198.00	
	Alcohol 70% gallon	gal		4		4		1,190.00	
	Vicryl 4-0	doz		1		1		7,900.00	
	KY Jelly 150g	tube		5		5		550.00	
	Micropore tape 1"	bxs		30		30		1,250.00	
	Gooseneck lamp	unit		2		2		7,500.00	
	Oxygen gauge	unit		5		5		7,500.00	
	3-way stopcock	pcs		10		10		190.00	
	Wee bag	pcs		10		10		19.00	
	Fingertippulse oximeter	unit		2		2		2,900.00	
	BP Apparatus w/ stethoscope desk type	set		1		1		5,500.00	
	BP cuff pedia w/ inflation bag & bulbset	set		5		5		6,875.00	
	BP Extension tubing	pcs		4		4		3,800.00	
	BP cuff adult w/ inflation bag & bul	set		10		10		6,875.00	
	TOTAL								
RICHARD JOSEPH T. BARANGAN (Supply Officer II)			HIGINO P. BAGUNU,MPA (Administrative Officer V)			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
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	Adhesive plaster	tube	218		218	25	193	1,200.00	231,600.00
	Alcohol 70%	bottle	120		120	120	-	150.30	-
	Absorbent cotton	roll	267		267	15	252	236.50	59,598.00
	Abdominal pack 12x12x10's	pck	25		25	5	20	1,397.06	27,941.20
	Autoclave Steam Indicator 1"	roll	58		58	8	50	589.87	29,493.50
	Covid 19 Antigen, Boditech Ichroma 25'	kits		7,000	7,000	7,000	-		
	Covid 19 neutralizing antibody BI 25"	kits		1,000	1,000	1,000	-		
	Cover all suit PPE w/ accessories	set	195		195	195	-	1,979.50	
	Disposable Syringe 10ml	bxs	585		585	125	460	568.60	261,556.00
	Disposable Syringe 3ml	bx	12		12	12	-	326.95	-

Disposable Syringe 1ml	bxs	146	146	25	121	1,050.00	127,050.00
Disposable Needle g-19	bxs	156	156	10	146	460.00	67,160.00
Disposable Needle g-21	bxs	180	180	2	178	460.00	81,880.00
Disposable Needle g-23	bxs	75	75	5	70	460.00	32,200.00
Disposable Needle g-24	bxs	90	90	3	87	460.00	40,020.00
Disposable Needle g-25	bxs	20	20		20	460.00	9,200.00
Disposable Needle g-26	bxs	240	240	5	235	460.00	108,100.00
Detal Needle g-27 short	bxs	120	120	10	110	845.00	92,950.00
Disposable OR cap x100's	pck	125	125	20	105	449.75	47,223.75
Disposable face mask x50's	box	420	420	195	225	270.00	60,750.00
ECG paper 80mmx20mm	roll	125	125	5	120	169.90	20,388.00
ECG paper 210mmx10mm	roll	20	20	2	18	169.80	3,056.40
Examination gloves small 100's	bxs	125	125	20	105	1,498.50	157,342.50
Examination gloves medium 100's	bxs	125	125	73	52	1,498.50	77,922.00
Examination gloves large 100's	bxs	123	123	52	71	1,498.50	106,393.50
Hot water bag 2 liters	pcs	20	20		20	200.00	4,000.00
Insulin syringe	bxs	360	360	15	345	1,405.20	484,794.00
Ice cap big	pcs	10	10		10	219.90	2,199.00
Kelly pad with rubber inflator	pcs	60	60	5	55	1,448.00	79,640.00
Razor Blade x 100,s green color	bxs	44	44	2	42	816.95	34,311.90
Surgical gloves 6.5	bxs	173	173	70	103	1,250.00	128,750.00
Surgical gloves 7	bxs	193	193	85	108	1,897.50	204,930.00
Surgical gloves 7.5	bxs	777	777	80	697	1,250.00	871,250.00
Surgical Rolled gauge 28x24mesh	roll	334	334	36	298	1,583.34	471,835.32
Surgical blade #10	bxs	26	26	5	21	496.75	10,431.75
Surgical blade #11	bxs	51	51	3	48	496.50	23,832.00
Surgical blade #15	bxs	46	46		46	496.50	22,839.00
Surgical blade #20	bxs	36	36		36	496.50	17,874.00
Surgical blade #21	bxs	46	46		46	496.50	22,839.00
Surgical blade #22	bxs	21	21		21	496.70	10,430.70
Surgical Sponges 4x4 100's unsterile	pck	1,000	1,000	300	700	254.85	178,395.00
Thermal scanner	pcs	10	10		10	3,895.00	38,950.00
Thermal Paper for ultrasound,sony type II	roll	120	120		120	1,640.00	196,800.00
Thermometer digital clinical oral	pcs	180	180	68	112	150.20	16,822.40
Tongue Depressor	box	8	8		8	242.16	1,937.28
Umbilical Cord Clamp	bxs	58	58	10	48	480.00	23,040.00
Ultrasound gel w/ dispenser	gal	12	12		12	1,499.00	17,988.00
Wrist Band, adult	box	80	80	5	75	882.30	66,172.50
Wrist Band, new born(blue/pink)	bxs	20	20	5	15	882.00	13,230.00
X-ray film 10x12	bxs	35	35	2	33	66.00	2,178.00
X-ray film 11x14	bxs	55	55	5	50	6,732.00	336,600.00
X-ray film 14x14	bxs	25	25	2	23	7,843.00	180,389.00
X-ray Film envelope 11x14	box	75	75	3	72	738.00	53,136.00
X-ray Film envelope 14x14	box	10	10	3	7	862.00	6,034.00
Xray film envelope 10x12x100's	bxs	30	30	2	28	620.91	17,385.48
Xray film developer (automatic)	gal	20	20		20	5,215.69	104,313.80
X-ray fixer automatic machine	gal	32	32		32	5,800.00	185,600.00
TOTAL							5,470,752.98

Certified Correct:

RICHARD JOSEPH T. BARANGAN

(Supply Officer II)

HIGINO P. BAGUNU,MPA

(Administrative Officer V)

NELSON O. PAGUIRIGAN, MD, MHA, MSPH, FPSMS

(PHO II & Concurrent Chief of Hospital)

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						4			
						5			
						4			
						3			
						20			
						1			
						2			
						50			
						4			
						4			
TOTAL									
<p>RICHARD JOSEPH T. BARANGAN (Supply Officer II)</p>			<p>HIGINO P. BAGUNU,MPA (Administrative Officer V)</p>			<p>Certified Correct: NELSON O. PAGUIRIGAN, MD, MHA, MSPH, FPSMS (PHO II & Concurrent Chief of Hospital)</p>			