

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of December 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	160		160	15	145	1,200.00	174,000.00
	Absorbent cotton	roll	225		225	25	200	236.50	47,300.00
	Abdominal pack 12x12x10's	pck	7			7		1,397.50	-
	Abdominal pack 12x12x10's	pcs		35	35	12	23	1,396.50	32,119.50
	Autoclave Steam Indicator 1"	roll	37		37	7	30	589.87	17,696.10
	Arm sling, small	pcs		30		30		129.70	-
	Arm sling, medium	pcs		42		42		129,070.00	-
	Arm sling, large	pcs		56		56		129.70	-
	Bed pan, female, plastic	pcs		100		100		204.75	-
	Blood Transfusion set	pcs		300		300		74.70	-
	BP cuff adult	pcs		5	5		5	299.75	1,498.75
	BP cuff pedia	pcs		5	5		5	299.75	1,498.75
	BP extension tubing	pcs		5	5		5	759.50	3,797.50
	BP inflation bag adult	pcs		10	10		10	299.50	2,995.00
	Cutgut chromic 0 w/35-40mm round	doz		15		15		516.00	-
	Cutgut chromic 1/0 w/35-40mm round	doz		20		20		516.00	-
	Cutgut chromic 2/0 w/35-40mm round	doz		20		20		516.00	-
	Cutgut chromic 2/0 w/35-40mm round	doz		20		20		516.00	-
	Cutgut plain 2/0 w/ 35-40mm round	doz		10		10		516.00	-
	Disposable Syringe 10ml	bxs	140			140		568.60	-
	Disposable syringe w/ needle 3ml	bxs		30	30		30	326.75	9,802.50
	Disposable Isolation gown, medium	pck		500	220	280	220	169.95	37,389.00
	Disposabble Isolation gown large	pck		500	250	250	250	169.95	42,487.50
	Disposable Isolation gown extra large	pck		210	100	110	100	169.95	16,995.00
	Disposable shoe cover x100's	pck		12		12		539.50	-
	Disposable syringe 5mlx100's	bxs		30		30		332.75	-
	Disposable syringe 10ml x100's	bxs		30	30		30	568.50	17,055.00
	Disposable Syringe 1ml terumo	bxs	60			60		1,050.00	-
	Disposable syringe 1ml x 100's	bxs		30	30		30	326.25	9,787.50
	Disposable Needle g-19	bxs	137		137	5	132	460.00	60,720.00
	Disposable Needle g-21	bxs	165		165	8	157	460.00	72,220.00
	Disposable Needle g-23	bxs	60		60	5	55	460.00	25,300.00
	Disposable Needle g-24	bxs	75		75	5	70	460.00	32,200.00
	Disposable Needle g-25	bxs	15		15	3	12	460.00	5,520.00
	Disposable Needle g-26	bxs	220		220	10	210	460.00	96,600.00
	Detal Needle g-27 short	bxs	98			98		845.00	-
	Disposable OR cap x100's	pck	70		70	40	30	449.75	13,492.50
	ECG paper 80mmx20mm	roll	105		105	8	97	169.90	16,480.30
	ECG paper 80mmx20mm	roll		20	20		20	169.75	3,395.00
	ECG paper 210mmx10mm	roll	10		10	10		169.80	-

ECG paper 210mmx10mm	roll		10			10	169.75	1,697.50
Elastic bandage 2"x5yds	roll		35		35		35.90	-
Elastic bandage 3"x5yds	roll		60		60		50.50	-
Elastic bandage 4"x5yds	roll		70		70		55.75	-
Endotracheal tube w/ cuff, ID#3.0	pcs		30		30		136.25	-
Endotracheal tube w/ cuff, ID#3.5	pcs		30		30		136.25	-
Endotracheal tube w/ cuff, ID#4.0	pcs		30		30		136.25	-
Endotracheal tube w/ cuff, ID#4.5	pcs		30		30		136.25	-
Endotracheal tube w/ cuff, ID#5.0	pcs		30		30		136.25	-
Endotracheal tube w/ cuff, ID#5.5	pcs		30		30		136.25	-
Endotracheal tube w/ cuff, ID#6.0	pcs		30		30		136.25	-
Endotracheal tube w/ cuff, ID#6.5	pcs		30		30		136.25	-
Endotracheal tube w/ cuff, ID#7.0	pcs		25		25		136.25	-
Endotracheal tube w/ cuff, ID#7.5	pcs		25		25		136.25	-
Feeding tube (orogastric tube) fr#5	pcs		30		30		37.25	-
Feeding tube (orogastric tube) fr#8	pcs		60		60		37.25	-
Foley bag catheter fr#8	pcs		40		40		55.75	-
Foley bag catheter fr#10	pcs		40		40		55.75	-
Foley bag catheter fr#12	pcs		40		40		55.75	-
Foley bag catheter fr#14	pcs		40		40		55.75	-
Foley bag catheter fr#16	pcs		40		40		55.75	-
Hot water bag 2 liters	pcs	14		14	2	12	200.00	2,400.00
Heplock in stopper	pcs		380		380		17.50	-
Hydrogen Peroxide 120ml	btl		12	12		12	46.25	555.00
Hypo-allergenic tape, 1/2x24's	bxs		30	30	5	25	744.95	18,623.75
Insulin syringe	bxs	235		235	35	200	1,405.20	281,040.00
Leukoplast 2.5cm	roll		60	60	60		328.75	-
Lubricating jelly, 150grams	tube		60	60		60	328.75	19,725.00
Ice cap big	pcs	4		4		4	219.90	879.60
Kelly pad with rubber inflator	pcs	35		35	5	30	1,448.00	43,440.00
Nebulizer kit w/ tubing & mouth piece	pcs		280	280	280		111.65	-
Razor Blade x 100,s green color	bxs	23	5	28	5	23	816.95	18,789.85
Oxygen Cannula adult	pcs			700	700		52.70	-
Oxygen cannula pedia	pcs			175	175		49.75	-
Oxygen cannula neonate	pcs			120	120		49.75	-
Paratulle gauze wounddressing x10's	pck		50	50	50		749.25	-
Surgical gloves 7.5	bxs						1,250.00	-
Surgical Rolled gauge 28x24mesh	roll	120		120	35	85	1,583.34	134,583.90
Scrub brush w/ 10% povidone iodine	pcs.		150	150	150		102.90	-
Silk suture 0 w/ 30-40mm cutting	doz		12	12	12		559.50	-
Silk suture 0 w/ 30-40mm round	doz		12	12	12		599.50	-
Silk suture 1/0 w/ 30-40mm round	doz		10	10	10		599.50	-
Silk suture 0 w/ 30-40mm cutting	doz		10	10	10		599.50	-
Silk suture 0 w/ 30-40mm cutting	doz		8	8	8		599.50	-
Soda Lime	Pail		2	2	2		14,650.00	-
Suction catheter fr#5	pcs.		30	30	30		16.00	-
Suction catheterfr#8	pcs.		130	130	130		14.70	-
Suction catheter fr#10	pcs.		40	40	40		16.00	-
Suction catheter fr#12	pcs.		40	40	40		16.00	-
Suction catheter fr#16	pcs.		30	30	30		16.00	-

Suction catheter fr#18	pcs.		25	25	25		12.50	-
Surgical blade #11	bxs	10		10	2	8	496.50	3,972.00
Surgical blade #15	bxs	20		20	4	16	496.50	7,944.00
Surgical blade #20	bxs	24		24	2	22	496.50	10,923.00
Surgical blade #21	bxs	33		33	3	30	496.50	14,895.00
Surgical blade #22	bxs	10		10	2	8	496.70	3,973.60
Thoracic Catheter fr#32	pcs		20	20	20	-	999.25	-
Thoracic catheter Fr#36	pcs		20	20	20	-	999.25	-
Thermal scanner	pcs	6		6	2	4	3,895.00	15,580.00
Thermal Paper for ultrasound,sony type II	roll	70		70	10	60	1,640.00	98,400.00
Tongue Depressor	box	2		2		2	242.16	484.32
Umbilical Cord Clamp	bxs	20		20	4	16	64.00	1,024.00
Urinal plastic, male	pcs		150	150	150	-	110.90	-
Ultrasound gel w/ dispenser	gal	10		10	1	9	1,499.00	13,491.00
Wrist Band, adult	box	50		50	5	45	882.30	39,703.50
Wrist Band, new born(blue/pink)	bxs	10		10		10	882.00	8,820.00
Wadding sheet 4'	pcs		40	40	40		97.50	-
Wadding sheet 5"	pcs		40	40	40		97.50	-
Wadding sheet 6"	pcs		30	30	30		97.50	-
X-ray film 10x12	bxs	22		22	7	15	6,084.97	91,274.55
X-ray film 11x14	bxs	33		33	12	21	6,732.00	141,372.00
X-ray film 14x14	bxs	8		8	8	-	7,843.00	-
X-ray Film envelope 11x14	box	37		37	5	32	738.00	23,616.00

Xray film envelope 10x12x100's	bxs	15	15	2	13	620.91	8,071.83
Xray film developer (automatic)	gal	14	14	2	12	5,215.69	62,588.28
X-ray fixer automatic machine	gal	24	24	2	22	5,800.00	127,600.00
TOTAL		-					1,935,817.58

RICHARD JOSEPH T. BARANGAN (Supply Officer II)	MARIA CARMENCITA R. FORONDA (Administrative Officer IV)	Certified Correct: ARLENE M. LAZARO, MD, MSPH, FPSMS (PHO I & 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 December, 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]
x	Suction Pool Drain	pcs		95		95		395.00	37,525.00
x	Feeding tube Fr#8 Silicon	pcs		50		50		360.00	1,800.00
x	Vicryl 1	doz		3		3		9,960.00	29,880.00
x	Vicryl 0	doz		8		8		9,959.40	79,675.20
x	Vicryl 3/0	doz		5		5		7,900.00	39,500.00
x	Vicryl 4/0	doz		3		3		9,959.40	29,878.20
x	OR Pack	sets		10		10		9,500.00	95,000.00
x	Micropore 1"	bxs		20		20		850.00	17,000.00
x	Oxygen cannula adult mask	pcs		20		20		55.00	1,100.00
x	KY Jelly	tube		10		10		329.00	3,290.00
x	Surgical face mask	bxs		30		30		195.00	5,850.00
x	Sterile gloves 6.5	bxs		10		10		1,780.00	17,800.00
x	Sterile gloves 7	bxs		10		10		1,780.00	17,800.00
x	Examination gloves medium	bxs		10		10		1,280.00	12,800.00
x	Examination gloves Large	bxs		10		10		1,280.00	12,800.00
x	Examination gloves S	bxs		10		10		1,280.00	12,800.00
x	Jackson pratt	10		10		10		2,450.00	24,500.00
x	Povidone 10%	gal		4		4		1,339.00	5,356.00
x	Povidone 7.5%	gal		4		4		1,372.00	5,356.00
x	Digital Thermometer 10'	pcs		30		30		150.20	4,506.00
x	Folley catheter Fr#16	pcs		20		20		54.00	1,080.00
x	Allis forcep	pcs		12		12		480.00	5,760.00
x	Edta tube 3ml 100's	pcks		5		5		1,500.00	7,500.00
x	Fes/tens	pcs		4		4		650.00	2,600.00
x	Black box w/ electrodes	sets		3		3		5,900.00	17,700.00
x	Cidex	gal		4		4		2,940.08	11,760.32
x	Spinal needle g25	pcs		50		50		139.00	6,950.00
x	Isolation gown w/ 2pcs. Facemask, shoecov	pcs		300		300		179.50	53,850.00
x	UV light bulb	pc		10		10		4,500.00	45,000.00
	TOTAL								606,416.72

Certified Correct:

RICHARD JOSEPH T. BARANGAN
(Supply Officer II)

MARIA CARMENCITA FORONDA
(Administrative Officer IV)

ARLENE M. LAZARO, MD, MSPH, FPSMS
(PHO I & Concurrent Chief of Hospital)

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