

GOVERNOR FAUSTINO N. DY Sr. MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of March, 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 (REQ, PR's) (b)	TOTAL AVAILABLE (Quantity) D= [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	235		235	5	230	1,200.00	276,000.00
	Activated Gluta Sol w/ Activator	gal	5		5	5	-	2,940.10	-
	Alcohol 70%	bottle	319		319	319	-	150.30	-
	Absorbent cotton	roll	309		309	12	297	236.50	70,240.50
	Abdominal pack 12x12x10y	pack	30		30	5	25	1,397.06	34,926.50
	Autoclave Steam Indicator 1"	roll	74		74	4	70	589.87	41,290.90
	BP Cuff pediatric w/ inflation valve & bulb	set	9		9	2	7	882.30	6,176.10
	BP Cuff Adult	pcs	10		10	3	7	260.78	1,825.46
	BP Cuff Neonate	pcs	17		17		17	509.15	8,655.55
	Capillary tube	box	4		4	4	-	2,552.50	-
	Disposable Syringe 10ml	box	507		507	72	435	568.60	247,341.00
	Disposable Syringe 3ml	box	500		500	110	390	326.95	127,510.50
	Disposable Syringe 5ml	box	32		32	32	-	550.00	-
	Disposable Syringe 1ml	box	724		724	29	695	1,050.00	729,750.00
	Disposable Needle g-19	box	17		17	5	12	460.00	5,520.00
	Disposable Needle g-21	box	164		164	10	154	460.00	70,840.00
	Disposable Needle g-23	box	188		188	17	171	460.00	78,660.00
	Disposable Needle g-24	box	206		206	8	198	460.00	91,080.00
	Disposable Needle g-25	box	90		90	9	81	460.00	37,260.00
	Disposable Needle g-26	box	109		109	2	107	460.00	49,220.00
	Detal Needle g-27 short	box	23		23		23	845.00	19,435.00
	ECG paper 80mmx20mm	roll	90		90	12	78	169.90	13,252.20
	Hypo allergic tape 1x12"	box	410		410	45	365	745.50	272,107.50
	Hospital bed sheet w/ logo	pcs		300	300	300	-	1,250.00	-
	Insulin syringe	box	360		360		360	1,405.20	505,872.00
	Insulin syringe	box	94		94	12	82	1,440.00	118,080.00
	Lubricating jelly	tube	169		169	10	159	329.09	52,325.31
	Kelly pad with rubber inflator	pcs	80		80	10	70	1,448.00	101,360.00
	Magic Pillow	pcs		200	200	200	-	350.00	-
	Povidone Iodine 10%	gal	105		105	35	70	1,056.00	73,920.00
	Razer Blade x 100, green color	box	55		55	2	53	816.95	43,298.35
	Surgical gloves 6.5	box	378		378	70	308	1,250.00	385,000.00
	Surgical gloves 7	box	517		517	232	285	1,250.00	356,250.00
	Surgical gloves 7.5	box	967		967	55	912	1,250.00	1,140,000.00
	Surgical Rolled gauze 28x24mesh	roll	398		398	30	368	1,583.34	582,669.12
	Surgical blade #10	box	30		30	3	27	496.75	13,412.25
	Surgical blade #11	box	57		57	2	55	496.50	27,307.50
	Surgical blade #15	box	50		50	2	48	496.50	23,832.00
	Surgical blade #20	box	40		40	2	38	496.50	18,867.00
	Surgical blade #21	box	3		3	3	-	496.50	-

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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 (RS, PR's) (b)	TOTAL AVAILABLE (Quantity) C= [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	doz		6	6	6	-	7,500.00	-
	Vicryl 1	doz		6	6	6	-	7,500.00	-
	Vicryl 2/0	doz		3	3	3	-	7,500.00	-
	Povidone iodine 7.5%	gal		4	4	4	-	1,450.00	-
	OR cap/head cover 100's	pkg		10	10	10	-	850.00	-
	Silk 0	doz		3	3	3	-	1,798.00	-
	Silk cutting 3/0	doz		4	4	4	-	1,798.00	-
	Chromic 1	doz		3	3	3	-	1,790.00	-
	Examination gloves medium x10's	case		1	1	1	-	14,500.00	-
	Examination gloves large x10's	case		1	1	1	-	14,500.00	-
	Surgical gloves 7 x10's	case		1	1	1	-	15,300.00	-
	Empty Bottle w/ screw cap cover 120ml	botls		82	82	82	-	76.00	-
	Plate count agar 500grams	botls		1	1	1	-	39,750.00	-
	Lasuryl sulfate broth 500grms	botls		1	1	1	-	29,450.00	-
	Pocket Doppler	unit		4	4	4	-	17,500.00	-
	Glucometer complete set	unit		4	4	4	-	2,850.00	-
	Infrared forehead thermometer	unit		3	3	3	-	3,900.00	-
	3 way stopcock	pcs		10	10	10	-	120.00	-
	Jackson pratt	pcs		5	5	5	-	1,950.00	-
	Paratulle	pcs		10	10	10	-	118.00	-
	Cautery pad w/ vable wire	pcs		10	10	10	-	1,250.00	-
	Cautery pencil	pcs		10	10	10	-	780.00	-
	Surgical mask	bxs		10	10	10	-	350.00	-
	Digital thermometer	pcs		20	20	20	-	295.00	-
	Epidural kit g18	pcs		10	10	10	-	1,950.00	-
	TOTAL								

RICHARD JOSEPH T. BARANGAN
 (Supply Officer II)

(Administrative Officer V)

Certified Correct:

NELSON O. PAQUIRIGAN, MD, MHA, MSPH, EPSSMS
 (PHC 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)