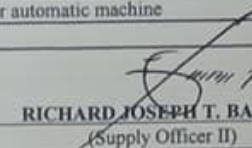


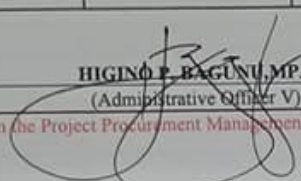
GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of May 2021

Annex B

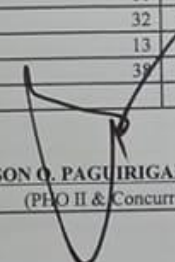
ITEM NO.	NAME OF MEDICAL SUPPLY	Unit (i.e. pieces, box, pack, set, etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR's) (b)	TOTAL AVAILABLE (Quantity) C= [a+b]	ISSUANCES/ SERVED FOR THE MONTH (Quantity) (d)	ENDING BALANCE (Quantity) (e) = [c-d]	UNIT COST (f)	VALUE OF INVENTORY (g) = [e x f]
	Adhesive plaster	tube	228		228	5	223	1,200.00	267,600.00
	Activated Gluta Sol' w/ Activator	gal.			-		-	2,940.10	-
	Alcohol 70%	bottle			-		-	150.30	-
	Absorbent cotton	roll	287		287	15	272	236.50	64,328.00
	Abdominal pack 12x12x10's	pkg	25		25	5	20	1,397.06	27,941.20
	Autoclave Steam Indicator 1"	roll	68		68	8	60	589.87	35,392.20
	BP Cuff pedia w/ inflation valve & bulb	set	5		5		5	882.30	4,411.50
	BP Cuff Adult	pcs	5		5		5	260.78	1,303.90
	BP Cuff Neonate	pcs.	17		17		17	509.15	8,655.55
	Disposable Syringe 10ml	bxs	255		255	55	200	568.60	113,720.00
	Disposable Syringe 3ml	bx	355		355	35	320	326.95	104,624.00
	Disposable Syringe 5ml	bxs			-		-	550.00	-
	Disposable Syringe 1ml	bxs	665		665	40	625	1,050.00	656,250.00
	Disposable Needle g-19	bxs	12		12	2	10	460.00	4,600.00
	Disposable Needle g-21	bxs	151		151	3	148	460.00	68,080.00
	Disposable Needle g-23	bxs	161		161	3	158	460.00	72,680.00
	Disposable Needle g-24	bxs	189		189	2	187	460.00	86,020.00
	Disposable Needle g-25	bxs	80		80	2	78	460.00	35,880.00
	Disposable Needle g-26	bxs	96		96	2	94	460.00	43,240.00
	Detal Needle g-27 short	bxs	23		23		23	845.00	19,435.00
	ECG paper 80mmx20mm	roll	75		75	5	70	169.90	11,893.00
	Hypo allergenic tape 1x12"	bxs	298		298	85	213	745.50	158,791.50
	Insulin syringe	bxs	360		360		360	1,405.20	505,872.00
	Insulin syringe	bxs	70		70	30	40	1,440.00	57,600.00
	Lubricating jelly	tube	140		140	30	110	329.09	36,199.90
	Kelly pad with rubber inflator	pcs	65		65	5	60	1,448.00	86,880.00
	Magic Pillow	pcs	140		140	140	-	350.00	-
	Povidone Iodine 10%	gal	64		64	20	44	1,056.00	46,464.00
	Razor Blade x 100,s green color	bxs	49		49	5	44	816.95	35,945.80
	Surgical gloves 6.5	bxs	198		198	65	133	1,250.00	166,250.00
	Surgical gloves 7	bxs	49		49	49	-	1,250.00	-
	Surgical gloves 7.5	bxs	817		817	80	737	1,250.00	921,250.00
	Surgical Rolled gauge 28x24mesh	roll	344		344	25	319	1,583.34	505,085.46
	Surgical blade #10	bxs	27		27	2	25	496.75	12,418.75
	Surgical blade #11	bxs	53		53	3	50	496.50	24,825.00
	Surgical blade #15	bxs	48		48	3	45	496.50	22,342.50
	Surgical blade #20	bxs	38		38	2	36	496.50	17,874.00
	Surgical blade #21	bxs	48		48	2	46	496.50	22,839.00
	Surgical blade #22	bxs	23		23	2	21	496.70	10,430.70
	Surgical Sponges 4x4 100's unsterile pkg		1,500		1,500	455	1,045	254.85	266,318.25

Thermal Paper for ultrasound, sony type II	roll	130	130	5	125	1,640.00	205,000.00
Tongue Depressor	box	12	12	2	10	242.16	2,421.60
Umbilical Cord Clamp	bxs	63	63	3	60	546.40	32,784.00
Wrist Band, adult	box	86	86	4	82	882.30	72,348.60
Wrist Band, new born (blue/pink)	bxs	26	26	2	24	882.00	21,168.00
X-ray film 14x17	bxs	10	10	2	8	9,084.00	72,672.00
X-ray film 10x12	bxs	40	40	3	37	6,084.97	225,143.89
X-ray film 11x14	bxs	60	60	2	58	6,732.00	390,456.00
X-ray film 14x14	bxs	30	30	5	25	7,843.00	196,075.00
X-ray Film envelope 11x14	box	80	80	2	78	738.00	57,564.00
X-ray Film envelope 14x14	box	15	15	5	10	862.00	8,620.00
X-ray film envelope 10x12x100's	bxs	35	35	3	32	620.91	19,869.12
X-ray film developer (automatic)	gal	15	15	2	13	5,215.69	67,803.97
X-ray fixer automatic machine	gal	40	40	2	39	5,800.00	220,400.00
TOTAL							6,115,767.39


RICHARD JOSEPH T. BARANGAN
 (Supply Officer II)


HIGINIO P. BAGUNA, MPA
 (Administrative Officer V)

Certified Correct:

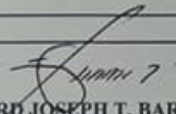

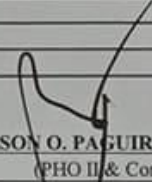

NELSON O. PAGUIRIGAN, MD, MHA, MSPH, FPSMS
 (PHO II & Concurrent Chief of Hospital)

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 May, 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) 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]
	Jackson pratt	pcs		10	10	10	-	1,950.00	-
	Paratulle	pcs		20	20	20	-	125.00	-
	Oxygen mask adult	pcs		20	20	20	-	150.00	-
	Vicryl 1	doz		3	3	3	-	7,900.00	-
	Vicryl 0	doz		3	3	3	-	7,900.00	-
	Examination gloves small x50's	bxs		10	10	10	-	1,780.00	-
	Examination gloves medium x50's	bxs		10	10	10	-	1,780.00	-
	Examination gloves large x50's	bxs		10	10	10	-	1,780.00	-
	Oxygen Gauge Regulator	unit		5	5	5	-	3,850.00	-
	Oxygen Regulator compressed	unit		1	1	1	-	45,800.00	-
	Povidone 7.5%	gal		4	4	4	-	1,980.00	-
	Povidone Iodine 10%	gal		4	4	4	-	1,950.00	-
	Surgical mask	bxs		30	60	30	-	350.00	-
	Surgical Mask	bxs		30	60	30	-	375.00	-
	TOTAL								
 RICHARD JOSEPH T. BARANGAN (Supply Officer II)			 HIGINIO B. BAGUM, 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)