

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of October, 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	168		193	15	178	1,200.00	213,600.00
	Absorbent cotton	roll	232		252	12	240	236.50	56,760.00
	Abdominal pack 12x12x10's	pck	15		20	5	15	1,397.06	20,955.90
	Autoclave Steam Indicator 1"	roll	42		50	8	42	589.87	24,774.54
	Disposable Syringe 10ml	bxs	340		460	130	330	568.60	187,638.00
	Disposable Syringe 1ml	bxs	91		121	21	100	1,050.00	105,000.00
	Disposable Needle g-19	bxs	134		146	4	142	460.00	65,320.00
	Disposable Needle g-21	bxs	170		178	5	173	460.00	79,580.00
	Disposable Needle g-23	bxs	60		70	5	65	460.00	29,900.00
	Disposable Needle g-24	bxs	80		87	7	80	460.00	36,800.00
	Disposable Needle g-25	bxs	20		20	2	18	460.00	8,280.00
	Disposable Needle g-26	bxs	220		235	5	230	460.00	105,800.00
	Detal Needle g-27 short	bxs	100		110	10	100	845.00	84,500.00
	Disposable OR cap x100's	pck	85		105	25	80	449.75	35,980.00
	ECG paper 80mmx20mm	roll	100		120	10	110	169.90	18,689.00
	ECG paper 210mmx10mm	roll	13		18	3	15	169.80	2,547.00
	Hot water bag 2 liters	pcs	18		20	2	18	200.00	3,600.00
	Insulin syringe	bxs	310		280	30	250	1,405.20	351,300.00
	Ice cap big	pcs	8		6	2	4	219.90	879.60
	Kelly pad with rubber inflator	pcs	50		45	5	40	1,448.00	57,920.00
	Razor Blade x 100,s green color	bxs	34		30	4	26	816.95	21,240.70
	Surgical gloves 7.5	bxs	500		275	225	50	1,250.00	62,500.00
	Surgical Rolled gauge 28x24mesh	roll	270		200	70	130	1,583.34	205,834.20
	Surgical blade #11	bxs	18		15	3	12	496.50	5,958.00
	Surgical blade #15	bxs	36		30	6	24	496.50	11,916.00
	Surgical blade #20	bxs	30		28	2	26	496.50	12,909.00
	Surgical blade #21	bxs	40		38	2	36	496.50	17,874.00
	Surgical blade #22	bxs	16		14	2	12	496.70	5,960.40
	Surgical Sponges 4x4 100's unsterile	pck	450		270	180	90	254.85	22,936.50
	Thermal scanner	pcs	8		7	1	6	3,895.00	23,370.00
	Thermal Paper for ultrasound,sony type II	roll	100		90	10	80	1,640.00	131,200.00
	Tongue Depressor	box	6		4	2	2	242.16	484.32
	Umbilical Cord Clamp	bxs	36		30	6	24	144.00	3,456.00
	Ultrasound gel w/ dispenser	gal	10		10		10	1,499.00	14,990.00
	Wrist Band, adult	box	65		60	5	55	882.30	48,526.50
	Wrist Band, new born(blue/pink)	bxs	10		10		10	882.00	8,820.00
	X-ray film 10x12	bxs	25		30	3	27	6,084.97	164,294.19
	X-ray film 11x14	bxs	40		44	6	38	6,732.00	255,816.00
	X-ray film 14x14	bxs	18		14	4	10	7,843.00	78,430.00
	X-ray Film envelope 11x14	box	62		52	10	42	738.00	30,996.00

Xray film envelope 10x12x100's	bxs	20	23	5	18	620.91	11,176.38
Xray film developer (automatic)	gal	18	17	1	16	5,215.69	83,451.04
X-ray fixer automatic machine	gal	30	28	2	26	5,800.00	150,800.00
TOTAL		-					2,862,763.27

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 October, 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]
	Soda Sorb	pail		1		1		14,500.00	14,500.00
	Oxygen mask w/ cannula neonate	pcs		20		20		210.00	4,200.00
	Surgical blade 10	bxs		3		3		496.50	1,489.50
	Surgical blade 11	bxs		3		3		496.50	1,489.50
	Pediatric urine collector	pcs		10		10		15.00	150.00
	Jackson pratt	pcs		20		20		24,500.00	24,500.00
	Shoe Cover	pcks		10		10		750.00	7,500.00
	Micropore 1"	bxs		60		60		1,250.00	75,000.00
	Oxygen cannula adult	pcs		220		220		98.00	21,560.00
	KY Jelly	tube		30		30		550.00	16,500.00
	face mask	bxs		85		85		270.00	22,950.00
	Sterile gloves 6.5	bxs		40		40		1,700.00	6,800.00
	Sterile gloves 7	bxs		60		60		1,780.00	102,000.00
	Suction catheter Fr#14	unit		20		20		35.00	700.00
	Examination gloves medium	bxs		40		40		1,498.00	59,920.00
	Examination gloves Large	bxs		40		40		1,498.00	59,920.00
	Examination gloves S	bxs		40		40		1,498.00	59,920.00
	Povidone 10%	gal		5		5		1,372.00	6,860.00
	Povidone 7.5%	gal		4		4		1,372.00	5,488.00
	Digital Thermometer	pcs		30		30		295.00	8,850.00
	Pediatric urine collector	pcs		10		10		15.00	150.00
	Umbilical Cord Clamp	bxs		3		3		546.00	1,638.00
	Asepto syringe	pcs		10		10		95.00	1,638.00
	Scrub Brush with Povidone	pcs		40		40		102.95	4,118.00
	Thoracic cath Fr\$ 28	doz		5		5		980.00	4,900.00
	Spinocan g-25	pcs		75		75		139.00	10,425.00
	Cidex	gal		1		1		2,850.00	2,850.00
	Aidex	gal		8		8		2,940.00	23,520.00
	Thoracic catheter #28	pcs		10		10		980.00	9,800.00
	Thoracic catheter fr#32	pcs		10		10		980.00	9,800.00
	Suction poole drain	pcs		80		80		434.00	34,720.00
	ET tube 7.5	pcs		50		50		136.00	6,800.00
	TOTAL								556,827.00
RICHARD JOSEPH T. BARANGAN (Supply Officer II)			MARIA CARMENCITA FORONDA (Administrative Officer IV)			Certified Correct: ARLENE M. LAZARO, MD, MSPH, FPSMS (PHO I & Concurrent Chief of Hospital)			

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