

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of September, 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	173		193	25	168	1,200.00	201,600.00
	Absorbent cotton	roll	227		252	20	232	236.50	54,868.00
	Abdominal pack 12x12x10's	pck	10		20	5	15	1,397.06	20,955.90
	Autoclave Steam Indicator 1"	roll	44		50	8	42	589.87	24,774.54
	Disposable Syringe 10ml	bxs	400		460	120	340	568.60	193,324.00
	Disposable Syringe 1ml	bxs	91		121	30	91	1,050.00	95,550.00
	Disposable Needle g-19	bxs	140		146	12	134	460.00	61,640.00
	Disposable Needle g-21	bxs	170		178	8	170	460.00	78,200.00
	Disposable Needle g-23	bxs	65		70	10	60	460.00	27,600.00
	Disposable Needle g-24	bxs	80		87	7	80	460.00	36,800.00
	Disposable Needle g-25	bxs	15		20		20	460.00	9,200.00
	Disposable Needle g-26	bxs	225		235	15	220	460.00	101,200.00
	Detal Needle g-27 short	bxs	105		110	10	100	845.00	84,500.00
	Disposable OR cap x100's	pck	60		105	20	85	449.75	38,228.75
	Disposable face mask x50's	box	-		225	225	-	270.00	-
	ECG paper 80mmx20mm	roll	100		120	20	100	169.90	16,990.00
	ECG paper 210mmx10mm	roll	18		18	5	13	169.80	2,207.40
	Examination gloves small 100's	bxs	-		105	105	-	1,498.50	-
	Examination gloves medium 100's	bxs	-		52	52	-	1,498.50	-
	Examination gloves large 100's	bxs	-		71	71	-	1,498.50	-
	Hot water bag 2 liters	pcs	18		20	2	18	200.00	3,600.00
	Insulin syringe	bxs	300		345	35	310	1,405.20	435,612.00
	Ice cap big	pcs	8		10	2	8	219.90	1,759.20
	Kelly pad with rubber inflator	pcs	50		55	5	50	1,448.00	72,400.00
	PPE	pcs		1,000		1,000		1,750.00	-
	Razor Blade x 100,s green color	bxs	37		42	8	34	816.95	27,776.30
	Surgical gloves 6.5	bxs	-		103	103	-	1,250.00	-
	Surgical gloves 7	bxs	-		108	108	-	1,897.50	-
	Surgical gloves 7.5	bxs	647		697	197	500	1,250.00	625,000.00
	Surgical Rolled gauge 28x24mesh	roll	258		298	28	270	1,583.34	427,501.80
	Surgical blade #10	bxs	16		21	21	-	496.75	-
	Surgical blade #11	bxs	40		48	30	18	496.50	8,937.00
	Surgical blade #15	bxs	40		46	10	36	496.50	17,874.00
	Surgical blade #20	bxs	30		36	6	30	496.50	14,895.00
	Surgical blade #21	bxs	40		46	6	40	496.50	19,860.00
	Surgical blade #22	bxs	19		21	5	16	496.70	7,947.20
	Surgical Sponges 4x4 100's unsterile	pck	200		700	250	450	254.85	114,682.50
	Thermal scanner	pcs	8		10	2	8	3,895.00	31,160.00
	Thermal Paper for ultrasound,sony type II	roll	100		120	20	100	1,640.00	164,000.00
	Thermometer digital clinical oral	pcs	-		112	112	-	150.20	-
	Tongue Depressor	box	6		8	2	6	242.16	1,452.96
	Umbilical Cord Clamp	bxs	40		48	12	36	432.00	15,552.00
	Ultrasound gel w/ dispenser	gal	10		12	2	10	1,499.00	14,990.00

Wrist Band, adult	box	70	75	10	65	882.30	57,349.50
Wrist Band, new born(blue/pink)	bxs	10	15	5	10	882.00	8,820.00
X-ray film 10x12	bxs	25	33	8	25	6,084.97	152,124.25
X-ray film 11x14	bxs	45	50	10	40	6,732.00	269,280.00
X-ray film 14x14	bxs	18	23	5	18	7,843.00	141,174.00
X-ray Film envelope 11x14	box	62	72	10	62	738.00	45,756.00
X-ray Film envelope 14x14	box	-	7	7	-	862.00	-
Xray film envelope 10x12x100's	bxs	20	28	8	20	620.91	12,418.20
Xray film developer (automatic)	gal	20	20	2	18	5,215.69	93,882.42
X-ray fixer automatic machine	gal	30	32	2	30	5,800.00	174,000.00
TOTAL		-					4,007,442.92

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
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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 (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]
	Chromic 1/0	doz		2				1,790.00	3,580.00
	Oxygen mask adult	pcs		50				190.00	9,500.00
	Jackson pratt	pcs		10				1,950.00	19,500.00
	3way stop cock	pcs		10				190.00	1,900.00
	Wee wee bag	pcs		10				19.00	190.00
	Fingertip Pulse oximeter	units		2				2,900.00	5,800.00
	BP Apparatus	set		2				5,500.00	11,000.00
	Micropore 1"	bxs		75				1,250.00	93,750.00
	Oxygen cannula adult	pcs		600				98.00	58,800.00
	KY Jelly	tube		25				550.00	13,750.00
	face mask	bxs		120				270.00	32,400.00
	Sterile gloves 6.5	bxs		23				1,780.00	40,940.00
	Sterile gloves 7	bxs		20				1,780.00	35,600.00
	Oxygen regulator	unit		20				7,500.00	150,000.00
	Pulse Oximeter w/ battery	unit		5				2,980.00	14,900.00
	Examination gloves medium	bxs		30				1,498.00	44,940.00
	Examination gloves Large	bxs		30				1,498.00	44,940.00
	Examination gloves S	bxs		20				1,498.00	29,960.00
	Povidone 10%	gal		8				1,950.00	15,600.00
	Povidone 7.5%	gal		8				1,980.00	15,840.00
	Digital Thermometer	pcs		40				295.00	11,800.00
	Non sterile gauze 4x4'	pcks		100				250.00	25,000.00
	Oxygen tank	unit		1				6,500.00	6,500.00
	Lauryl sulfate broth 500g	btl		4				16,000.00	64,000.00
	EMB Agar (Eosin Methylene blue)	bots		24				16,000.00	64,000.00
	Oxygen tank 20lbs	unit		4				13,500.00	27,000.00
	Vicryl 4-0	doz		2				7,900.00	15,800.00
	Spinocan g-25	pcs		50				195.00	9,750.00
	Cidex	gal		4				2,850.00	11,400.00
	Surgical face mask	bxs		375				375.00	150,000.00
	Aidex	gal		4				2,900.00	11,600.00
	High flow Cannula adult	pcs		10				2,250.00	22,500.00
									1,062,240.00
	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)			

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	Adhesive plaster	tube	218		218		218	1,200.00	261,600.00
	Alcohol 70%	bottle	120		120		120	150.30	18,036.00
	Absorbent cotton	roll	267		267		267	236.50	63,145.50
	Abdominal pack 12x12x10's	pkg	25		25		25	1,397.06	34,926.50
	Autoclave Steam Indicator 1"	roll	58		58		58	589.87	34,212.46
	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	bx	585		585		585	568.60	332,631.00
	Disposable Syringe 3ml	bx	12		12		12	326.95	3,923.40

Disposable Syringe 1ml	bxs	146	146	146	1,050.00	153,300.00
Disposable Needle g-19	bxs	156	156	156	460.00	71,760.00
Disposable Needle g-21	bxs	180	180	180	460.00	82,800.00
Disposable Needle g-23	bxs	75	75	75	460.00	34,500.00
Disposable Needle g-24	bxs	90	90	90	460.00	41,400.00
Disposable Needle g-25	bxs	20	20	20	460.00	9,200.00
Disposable Needle g-26	bxs	240	240	240	460.00	110,400.00
Detal Needle g-27 short	bxs	120	120	120	845.00	101,400.00
Disposable OR cap x100's	pck	125	125	125	449.75	56,218.75
Disposable face mask x50's	box	420	420	420	270.00	113,400.00
ECG paper 80mmx20mm	roll	125	125	125	169.90	21,237.50
ECG paper 210mmx10mm	roll	20	20	20	169.80	3,396.00
Examination gloves small 100's	bxs	125	125	125	1,498.50	187,312.50
Examination gloves medium 100's	bxs	125	125	125	1,498.50	187,312.50
Examination gloves large 100's	bxs	123	123	123	1,498.50	184,315.50
Hot water bag 2 liters	pcs	20	20	20	200.00	4,000.00
Insulin syringe	bxs	360	360	360	1,405.20	505,872.00
Ice cap big	pcs	10	10	10	219.90	2,199.00
Kelly pad with rubber inflator	pcs	60	60	60	1,448.00	86,880.00
Razor Blade x 100,s green color	bxs	44	44	44	816.95	35,945.80
Surgical gloves 6.5	bxs	173	173	173	1,250.00	216,250.00
Surgical gloves 7	bxs	193	193	193	1,897.50	366,217.50
Surgical gloves 7.5	bxs	777	777	777	1,250.00	971,250.00
Surgical Rolled gauge 28x24mesh	roll	334	334	334	1,583.34	528,835.56
Surgical blade #10	bxs	26	26	26	496.75	12,915.50
Surgical blade #11	bxs	51	51	51	496.50	25,321.50
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	1,000	254.85	254,850.00
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	180	150.20	27,036.00
Tongue Depressor	box	8	8	8	242.16	1,937.28
Umbilical Cord Clamp	bxs	58	58	58	-	-
Ultrasound gel w/ dispenser	gal	12	12	12	1,499.00	17,988.00
Wrist Band, adult	box	80	80	80	882.30	70,584.00
Wrist Band, new born(blue/pink)	bxs	20	20	20	882.00	17,640.00
X-ray film 10x12	bxs	35	35	35	-	-
X-ray film 11x14	bxs	55	55	55	6,732.00	370,260.00
X-ray film 14x14	bxs	25	25	25	7,843.00	196,075.00
X-ray Film envelope 11x14	box	75	75	75	738.00	55,350.00
X-ray Film envelope 14x14	box	10	10	10	862.00	8,620.00
Xray film envelope 10x12x100's	bxs	30	30	30	620.91	18,627.30
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		-				6,500,728.55

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