

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of April 2022

Annex B

ITEM NO.	NAME OF MEDICAL SUPPLY	Unit (i.e. pieces, box, pack, set, etc.)	BEGINNING BALANCE (Quantity)	REQUISITIONS FOR THE MONTH (RIS, PR's)	TOTAL AVAILABLE (Quantity)	ISSUANCES/ SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
			(a)	(b)	©= [a+b]	(d)	(e) = [c-d]	(f)	(g) =[e x f]
	Adhesive plaster	tube	110		110	25	85	1,200.00	102,000.00
	Absorbent cotton	roll	125		125	25	100	236.50	23,650.00
	Abdominal pack 12x12x10's	pcs	-				-	1,396.50	-
	Autoclave Steam Indicator 1"	roll	15		15		15	589.87	8,848.05
	Cidex w/ activator	gal	-				-	2,940.00	-
	Disposable face mask	bxs	100		100	100	-	209.95	-
	Disposable face mask	bxs	300		300		300	210.00	63,000.00
	Disposable Syringe 10ml	bxs	-				-	568.60	-
	Disposable syringe w/ needle 3ml	bxs	-				-	326.75	-
	Disposable Isolation gown, medium	pck	-				-	169.95	-
	Disposable Isolation gown extra large	pck	-				-	169.95	-
	Disposable shoe cover x100's	pck	-				-	539.50	-
	Disposable syringe 5mlx100's	bxs	25		25	25	-	332.75	-
	Disposable syringe 10ml x100's	bxs	20		20	20	-	568.50	-
	Disposable Syringe 1ml terumo	bxs	30		30	30	-	1,050.00	-
	Disposable syringe 3ml x 100's	bxs	25		25	25	-	326.75	-
	Disposable Needle g-19	bxs	117		117	17	100	460.00	46,000.00
	Disposable Needle g-21	bxs	140		140	10	130	460.00	59,800.00
	Disposable Needle g-23	bxs	40		40	10	30	460.00	13,800.00
	Disposable Needle g-24	bxs	40		40	10	30	460.00	13,800.00
	Disposable Needle g-25	bxs	-				-	460.00	-
	Disposable Needle g-26	bxs	175		175	25	150	460.00	69,000.00
	Detal Needle g-27 short	bxs	53		53	10	43	845.00	36,335.00
	Disposable OR cap x100's	pck	-				-	449.75	-
	ECG paper 80mmx20mm	roll	60		60	40	20	169.90	3,398.00
	Examination gloves small	bxs	20		20	20	-	1,498.00	-
	Elastic bandage 4"x5"yrds	rolls	48		48	48	-	55.75	-
	Elastic bandage 3"x5yrds	roll	-				-	50.50	-

Examination gloves medium	bxs	-					-	1,498.00	-
Examination gloves large	bxs	-					-	1,498.00	-
Endotracheal tube w/ cuff, ID#7.0	pcs	-					-	136.25	-
Hot water bag 2 liters	pcs	-	2		2		2	200.00	400.00
Hypo-allergenic tape, 1/2x24's	bxs	-					-	744.95	-
Insulin syringe	bxs	-	110		110	30	80	1,405.20	112,416.00
KN95 fm w/ inside nose strip x40	bxs	-	50		50	5	45	600.00	27,000.00
Ice cap big	pcs	-	2		2		2	219.90	439.80
Kelly pad with rubber inflator	pcs	-	15		15	5	10	1,448.00	14,480.00
N-95 mask 3M 1890 green	pcs	-					-	24.95	-
Oxygen mask adult	pcs	-					-	102.25	-
Razor Blade x 100,s green color	bxs	-	16		16	2	14	816.95	11,437.30
Surgical Rolled gauge 28x24mesh	roll	-					-	1,583.34	-
Surgical blade #11	bxs	-	4		4	2	2	496.50	993.00
Surgical blade #15	bxs	-	10		10	2	8	496.50	3,972.00
Surgical blade #20	bxs	-	16		16	2	14	496.50	6,951.00
Surgical blade #21	bxs	-	24		24	2	22	496.50	10,923.00
Surgical blade #22	bxs	-	4		4	2	2	496.70	993.40
Solu set	pcs	-					-	223.43	-
Surgical gloves 6.5	bxs	-					-	1,897.48	-
Surgical gloves 7.0	bxs	-					-	1,897.48	-
Surgical gloves 7.5	bxs	-					-	1,897.48	-
Thermal scanner	pcs	-					-	3,895.00	-
Thermal Paper for ultrasound,sony type II	roll	-	40		40	5	35	1,640.00	57,400.00
Umbilical Cord Clamp	bxs	-	11		11	2	9	18.00	162.00
Ultrasound gel w/ dispenser	gal	-	8		8		8	1,499.00	11,992.00
Wrist Band, adult	box	-	30		30	5	25	882.30	22,057.50
X-ray film 10x12	bxs	-	7		7	2	5	6,084.97	30,424.85
X-ray film 11x14	bxs	-	10		10	2	8	6,732.00	53,856.00
X-ray Film envelope 11x14	box	-	15		15	5	10	738.00	7,380.00
Xray film envelope 10x12x100's	bxs	-	5		5	5	-	620.91	-
Xray film developer (automatic)	gal	-					-	5,215.69	-
X-ray fixer automatic machine	gal	-	17		17	2	15	5,800.00	87,000.00
TOTAL		-							899,908.90

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)
--	---	--

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 April, 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]
	Elastic Bandage 4"	rolls		58				120.00	
	Foley bag catheter fr#16	pcs		40				95.00	
	Ky Jelly	tube		12				350.00	
	Spinal needle g25	pcs		75				250.00	
	Examination gloves small	bxs		20				780.00	
	Examination gloves medium	bxs		20				780.00	
	Examination gloves large	bxs		40				780.00	
	Examination gloves small	bxs		10				1,498.50	
	Examination gloves medium	bxs		10				1,498.50	
	Examination gloves large	bxs		10				1,498.50	
	Isolation gown	pcs		1,300				127.50	
	Jacson pratt	pcs		20				2,450.00	
	Micropore 1"	bxs		90				950.00	
	Microtainer 0.5ml redtop	bxs		6				1,500.00	
	GREEN TOP Heparin sodium tube	pcks		1				1,800.00	
	Metricite	gal		1				2,940.08	
	Eye sheet adult green	pcs		20				650.00	
	Sterile gloves 7	bxs		80				1,495.00	
	Sterile gloves 7.5	bxs		80				1,495.00	
	Sterile gloves 6.5	bxs		40				1,495.00	
	AFB set hot method	set		1				3,750.00	
	HBsAg SD test kit	bxs		15				4,440.00	
	Rapid test device	bxs		17				18,750.00	
	Cidex longlife	gal		8				2,980.00	
	Urine strips	bxs		5				750.00	
	Red top 3ml	pcks		4				1,500.00	
	Yellow tips 1000's	pcks		1				1,000.00	
	Heplock	pcs		50				55.00	
	Vicryl 4/0	doz		3				9,959.40	
	Vicryl 0	doz		9				9,954.40	
	Vicryl 5/0	doz		3				9,950.00	
	Oxygen mask adult	pcs		20				190.00	
	Oxygen mask pedia	pcs		10				190.00	
	Oxygen cannula adult	pcs		50				75.00	
	Prolene 5/0 RN	doz		3				9,640.00	
	Smack gown	pcs		10				1,280.00	
	OR Towel	pcs		20				295.00	
	Betadine gargle solution	bots		10				378.00	
	Cover all suit	pcs		100				395.00	
	Test tube brush	pcs		3				55.00	
	Vicryl 3/0	doz		3				9,959.40	

Suction poole drain	pcs		120			434.50
Soluset 150ml	pcs		70			280.00
Durham tube 10x75mm	pcs		100			75.00
Fermentation tube	pc		100			349.00
Disposable syringe 10ml	bxs		44			525.00
Asepto syringe	pc		20			95.00
Feeding tube fr/8	pcs		20			37.45
Arm sling 150ml	10		10			250.00
Rolled gauze	roll		20			1,850.00
Shoe cover	pcks		11			850.00
X-ray developer	case		5			8,750.00
TOTAL						1,448,925.08

<u>RICHARD JOSEPH T. BARANGAN</u> (Supply Officer II)	<u>MARIA CARMENCITA FORONDA</u> (Administrative Officer IV)	Certified Correct: <u>ARLENE M. LAZARO, MD, MSPH, FPSMS</u> (PHO I & 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)