

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of August 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	45		45	10	35	1,200.00	42,000.00
	Absorbent cotton	roll	43		43	43	-	236.50	-
	Absorbent Cotton	roll	70		70	10	60	249.99	14,999.40
	Alcohol 500ml isoprophyl	bottle	482		482	82	400	129.75	51,900.00
	Abdominal pack 12x12x10's	pck	164		164	15	149	1,499.99	223,498.51
	Autoclave Steam Indicator 1"	roll	7		7	3	4	589.87	2,359.48
	Activated Glutaraldehyde solution	gal	22		22	5	17	539.96	9,179.32
	Cover All Suit set	pcs	1,650		1,650	250	1,400	1,498.98	2,098,572.00
	Disposable Face Mask (N95)	pcs	495		495	260	235	104.95	24,663.25
	Disposable OR cap x100's	pck	52		52	16	36	299.75	10,791.00
	Disposable Face mask	bxs	63		63	63	-	149.98	-
	Dispodable Face shield	pcs	800		800	390	410	37.90	15,539.00
	Disposable Isolation Gown large	pcs	655		655	655	-	169.90	-
	Disposable shoe cover x100's	pck	74		74	34	40	539.45	21,578.00
	Disposable syringe 5mlx100's	bxs	71		71	41	30	439.98	13,199.40
	Disposable syringe 10ml x100's	bxs	55		55	30	25	568.48	14,212.00
	Disposable Syringe 1ml terumo	bxs	40		40	30	10	439.98	4,399.80
	Disposable syrine 3ml x 100's	bxs	27		27	27	-	439.50	-
	Disposable Needle g-19	bxs	70		70	10	60	460.00	27,600.00
	Disposable Needle g-21	bxs	82		82	10	72	460.00	33,120.00
	Disposable Needle g-23	bxs	25		25	5	20	460.00	9,200.00
	Disposable Needle g-24	bxs				10	10	460.00	4,600.00
	Disposable Needle g-26	bxs	113		113	25	88	460.00	40,480.00
	Detal Needle g-27 short	bxs				20	20	845.00	16,900.00
	Examination gloves small	bxs	60		60	60	-	994.89	-
	Examination gloves medium	bxs	34		34	34	-	994.89	-
	Examination gloves large	bxs	20		20	20	-	994.89	-
	Hot water bag 2 liters	pcs	2		2		2	200.00	400.00
	Insulin syringe	bxs	49		49	11	38	1,405.20	53,397.60
	Ice cap big	pcs	2		2		2	219.90	439.80
	Lubricating Jelly, 150 grams	tube	28		28	19	9	328.73	2,958.57
	Povidone Iodine 10% (antiseptic)	gal	5		5	5	-	1,338.95	-
	Povidone iodine 7.5% (cleanser)	gal	6		6	5	1	1,371.95	1,371.95
	Razor Blade x 100,s green color	bxs	5		5	2	3	816.95	2,450.85
	Razor Blade x 100,s green color KAI	bxs	6		6	2	4	2,399.95	9,599.80
	Rubber sheet 36x25 yrds	rolls	2		2		2	16,998.95	33,997.90
	Scrub brush w/ 10 % povidone iodine	gal	170		170	70	100	102.75	10,275.00
	Surgical Gloves 6 1/2" x 50's, Sterile	boxes	258		258	47	211	1,897.45	400,361.95
	Surgical Gloves 7.0" x 50's, Sterile	boxes	212		212	80	132	1,897.45	250,463.40
	Surgical Gloves 7 1/2" x 50's, Sterile	boxes	239		239	61	178	1,897.45	337,746.10
	Surgical Rolled gauge 28x24mesh	roll	37		37	15	22	1,579.95	34,758.90

Surgical sponges 4x4x100's unsterile	pck	898	898	253	645	254.83	164,365.35
Surgical blade #15	bxs	6	6		6	496.50	2,979.00
Surgical blade #20	bxs	10	10		10	496.50	4,965.00
Surgical blade #21	bxs	16	16		16	496.50	7,944.00
Surgical blade #10	bxs	8	8		8	493.75	3,950.00
Thermal Paper for ultrasound,sony type II	roll	28	28		28	1,640.00	45,920.00
Thermometer, Digital (clinical) Oral	pcs	50	50	8	42	150.00	6,300.00
Ultrasound gel w/ dispenser	gal	7	7		7	1,499.00	10,493.00
Wrist Band, adult	box	15	15		15	882.30	13,234.50
X-ray Film 14x14 x100's green sensitivity	bxs	12	12	3	9	7,199.98	64,799.82
X-ray film 10x12	bxs				-	6,084.97	-
X-ray film 10x12x100's	bxs	10	10	3	7	6,083.95	42,587.65
X-ray film 11x14	bxs	4	4	2	2	6,732.00	13,464.00
X-ray film 14x17x 100's	bxs	14	14	14	-	9,082.95	-
X-ray Film envelope 11x14	box	10	10		10	738.00	7,380.00
Xray film developer (automatic)	gal	10	10	2	8	5,212.50	41,700.00
X-ray fixer automatic machine	gal	10	10	2	8	5,800.00	46,400.00
TOTAL							4,250,495.30
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 August, 2022

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)	TOTAL AVAILABLE (Quantity)	ISSUANCES/ SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
	Glucose 75 grams for OGTT 200ml	btls		30				380.00	11,400.00
	Examination gloves latex large	bxs		60				780.00	46,800.00
	Examination gloves latex medium	bxs		40				780.00	31,200.00
	Ziplock plastic small 24's	pcks		5				85.00	425.00
	Ziplock plastic large 20;s	pcks		5				95.00	475.00
	HBSag test kit 30's	bx		2				4,440.00	8,880.00
	Test tube 10ml	pc		100				175.00	17,500.00
	Test tube 6mmx50mm	pcs		100				125.00	12,500.00
	Beaker 250ml pyrex	pcs		4				920.00	3,680.00
	Beaker 500ml pyrex	pcs		4				1,780.00	7,120.00
	Inoculating loop metal	pcs		2				255.00	510.00
	SD Bioline Hepa B 100's	bx		8				30,000.00	240,000.00
	Salmonella typhi 1gm	bx		1				30,000.00	30,000.00
	Micropore 1"	bxs		60				1,150.00	69,000.00
	Sterile Accupunture needle 100's	bxs		5				1,750.00	8,750.00
	Bioline Dengue IG 1gm	bx		1				25,000.00	25,000.00
	Bioline Syphillis	bxs		3				30,000.00	90,000.00
	Micro Pipoettor 10-100 microliter	unit		1				8,950.00	8,950.00
	Micro Pipoettor 100-1000 microliter	unit		1				10,950.00	10,950.00
	Cautery Pencil universal	pcs		30				750.00	22,500.00
	Edta Violet top 3ml	pcks		5				1,500.00	7,500.00
	Elastic bandage 4"	roll		48				135.00	6,480.00
	Elastic bandage 3"	roll		12				125.00	1,500.00
	Edta Viotet top 5ml	pcks		10				1,500.00	15,000.00
	Yellow tops 1000's	pcks		15				1,650.00	24,750.00
	Yellow tips 1000's	pcks		2				1,100.00	2,200.00
	Blood glucose strips x25'	pcs		20				980.00	19,600.00
	Pregnancy test kit	pcs		100				75.00	7,500.00
	Dental needle g27	bxs		2				700.00	1,400.00
	Fermentation tube with screw cap pyrwx	pcs		100				349.00	34,900.00
	Petri dish glass 100mm	pcs		100				275.00	27,500.00
	Specimen bottle with screw cap	pcs		2				1,850.00	3,700.00
	Spinal needle g-25 bbraun	pcs		25				250.00	6,250.00
	Urine strips 4SG 100's	pcs		13				750.00	9,750.00
	Graduated pyrex	pcs		2				1,850.00	3,700.00
	Alcohol lamp	pc		2				150.00	300.00
	Oxygen Mask adult	pcs		10				190.00	1,900.00
	Suction poole drain	pcs		20				434.50	8,690.00
	Blood collecting tube lavender top 4ml	bxs		5				1,680.00	8,400.00
	Edta Violet top 3ml	pcks		5				1,500.00	7,500.00
	Blood lancet	bx		5				480.00	2,400.00

Blood collecting tube yellow top 3ml	trays		5				1,680.00	8,400.00
Hbsag test kits x30's	bxs		2				4,440.00	8,880.00
Urine bag pedia	pcs		10				19.00	190.00
Disposable syringe 3ml	bx		20				420.00	8,400.00
Disposable syringe 10ml	bx		28				12.00	336.00
Blood Extraction chair heavy duty	unit		2				18,500.00	37,000.00
Baby Bassinet basket only	pc		1				9,500.00	9,500.00
Bassinet complete set with stainless stand	set		2				25,400.00	50,800.00
Jackson prat	pcs		5				2,450.00	12,250.00
2-way stopcock	pcs		10				190.00	1,900.00
TOTAL								984,216.00

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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