

**GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL**  
**INVENTORY OF MEDICAL SUPPLIES**  
As of December 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	25		25	5	20	1,200.00	24,000.00
	Asepto syringe	pcs	-	26	26	26	-	79.90	-
	Absorbent Cotton	roll	38	24	62	26	36	249.99	8,999.64
	Alcohol 500ml isoprophyl	bottle	270		270	50	220	129.75	28,545.00
	Abdominal pack 8'x12'x10's	pck		28	28		28	2,154.00	60,312.00
	Abdominal pack 12'x12'x10's	pck	107	30	137	30	107	1,499.99	160,498.93
	Autoclave Steam Indicator 1"	roll	-				-		-
	Activated Glutaraldehyde solution	gal	9	22	31	6	25	2,939.95	73,498.75
	Arm sling, small	pcs	-	18	18	18	-	129.60	-
	Arm sling, medium	pcs	-				-	129.60	-
	Arm sling, large	pcs	-	16	16	16	-	129.60	-
	Anesthesia Mask, Neonate	pcs	-	2	2	2	-	889.00	-
	Anesthesia Mask, Toddler	pcs	-	2	2	2	-	959.00	-
	Anesthesia Mask, Child	pcs	-	3	3	3	-	909.00	-
	Anesthesia Mask, Adult	pcs	-	10	10	10	-	899.80	-
	Anesthesia Breathing Circuit, Adult	pcs	-	3	3	3	-	2,369.80	-
	Anesthesia Breathing Circuit, Pedia	pcs	-	3	3	3	-	2,299.80	-
	Anesthesia Breathing bag 2L	pcs	-	2	2	2	-	959.50	-
	Anesthesia Breathing bag 1L	pcs	-	2	2	2	-	959.50	-
	Anesthesia Breathing bag .5L	pcs	-	2	2	2	-	959.00	-
	Air Way 4, 110mm, Red	pcs	-	8	8	8	-	139.50	-
	Air Way 3, 100mm, orange	pcs	-	8	8	8	-	139.50	-
	Air Way 2, 90mm, Green	pcs	-	8	8	8	-	139.50	-
	Air Way 1, 70mm, White	pcs	-	8	8	8	-	139.50	-
	Air Way 0, 60mm, Black	pcs	-	8	8	8	-	139.50	-
	Air Way 00, 50mm, Blue	pcs	-	8	8	8	-	139.50	-
	BP extension tubing	pcs	-	6	6		6	759.00	4,554.00
	Bed Pan, Female, Plastic	pcs	-	60	60	60	-	204.50	-
	Blood transfusion set	pcs	-	200	200	200	-	74.67	-
	Coloscopy Bag, Convatec, Various sizes	pcs		60	60	60	-	984.95	-
	Cover All Suit set	pcs	1,100		1,100	750	350	1,498.98	524,643.00
	Disposable Face Mask (N95)	pcs	85	85	85	20	65	104.95	6,821.75
	Disposable OR cap x100's	pck	-				-	299.75	-
	Dispodable Face shield	pcs	-				-	37.90	-
	Disposable shoe cover x100's	pck	8	8	8	2	6	539.45	3,236.70
	Disposable syringe 5mlx100's	bxs	-	55	55		55	439.98	24,198.90
	Disposable syringe 10ml x100's	bxs	-	60	60	25	35	568.48	19,896.80
	Disposable Syringe 1ml terumo	bxs	-	30	30		30	439.98	13,199.40
	Disposable syringe 3ml x 100's	bxs	24	30	30		30	439.50	13,185.00
	Disposable Needle g-19	bxs	35		35	5	30	460.00	13,800.00
	Disposable Needle g-21	bxs	45		35	5	30	460.00	13,800.00

Disposable Needle g-26	bxs		58		58	8	50	460.00	23,000.00
Detal Needle g-27 short	bxs	-		2	2	2	-	699.90	-
Examination gloves small	bxs		28		28	28	-	1,498.50	-
Examination gloves medium	bxs		27		27	27	-	1,498.50	-
Examination gloves large	bxs	-					-	1,498.50	-
Endotracheal tube 2.5	pcs	-		20	20	20	-	389.95	-
Endotracheal tube 3.0	pcs	-		20	20	20	-	389.95	-
Endotracheal tube 3.5	pcs	-		20	20	20	-	389.95	-
Endotracheal tube 4.0	pcs	-		20	20	20	-	389.95	-
Endotracheal tube 4.5	pcs	-		20	20	20	-	389.95	-
Endotracheal tube 5.0	pcs	-		20	20	20	-	389.95	-
Endotracheal tube 5.5	pcs	-		20	20	20	-	389.95	-
Endotracheal tube 6.5	pcs	-		20	20	20	-	389.95	-
Endotracheal tube 7.0	pcs	-		20	20	20	-	389.95	-
Endotracheal tube 7.5	pcs	-		20	20	20	-	389.95	-
Elastic Bandage 2"	pcs	-		28	28	28	-	35.70	-
Elastic bandage 3"	pcs	-		58	58	58	-	49.95	-
Elastic bandage 4"	pcs	-		84	84	84	-	55.40	-
Elastic bandage 6"	pcs	-		90	90	90	-	89.80	-
ECG paper 80mm x20meters	rolls	-		25	25		25	169.63	4,240.75
ECG Paper 210mm x30meters				15	15		15	169.70	2,545.50
Feeding tube Fr. 5	pc	-		15	15	15	-	37.00	-
Feeding tube Fr. 8	pc	-		34	34	34	-	37.00	-
Foley bag catheter fr#18	pcs	-		140	140	140	-	69.90	-
Foley bag Catheter fr#16	pcs	-		250	250	250	-	69.90	-
Roll Gauze	roll			52	52	12	40	1,578.00	63,120.00
Gauze 4xc4	pcks		78		78	78	-	255.84	-
Surgical sponges 4x4"x 100's unsterile	pck			960	960	138	822	254.00	208,788.00
Hot water bag 2 liters	pcs	-		10	10		10	199.45	1,994.50
Heplock	pcs	-		350			-	23.90	-
Hydro peroxide, 120ml	btl	-		20	20	20	-	45.90	-
Hypo allergenic tape 3M	bxs		207		207	58	149	899.97	134,095.53
Ice Bag	pcs			10	10		10	209.95	2,099.50
Insulin syringe	bxs		11		11		11	1,405.20	15,457.20
IV cannula ga 18	pcs	-		2,000	200	200	-	46.20	-
IV cannula ga 20	pcs	-		900	900	900	-	46.20	-
IV cannula ga 22	pcs	-		900	900	900	-	46.20	-
IV cannula ga 24	pcs	-		600	600	600	-	48.50	-
IV cannula ga 26	pcs	-		500	500	500	-	48.50	-
Kelly pad	pc			8	8		8	1,399.00	11,192.00
Jackson pratt	pcs	-		14	14	14	-	2,299.45	-
Leukoplast 2.5cm	roll			60	60	60	-	498.80	-
Laparotomy Sheet	pcs			9	9	9	-	1,159.00	-
Lubricating Jelly, 150 grams	tube	-		60	60	60	-	328.73	-
Mattress foam w/ leatherette cover 37x76x4				15	15		15	4,949.00	74,235.00
Mattress cover leatherette w/ zipper				20	20		20	1,948.00	38,960.00
Nebulizer kit	pcs			300	300	300	-	110.00	-
Nasogastric tube Fr. 16	pcs			70	70	70	-	367.00	-
Oxygen cannula adult	pcs	-		200	200	200	-	52.00	-
Oxygen cannula neonate	pcs	-		30	30	30	-	49.50	-

Oxygen cannula pedia	pcs		90	90	90	-	52.00	-
Paratulle, gauze wound dressing	pcs	-		30	30	-	749.00	-
Penrose Drain 1/2" x 18"	pcs		15	15	15	-	299.50	-
Penrose Drain 1" x 18"	pcs		20	20	20	-	299.50	-
Povidone iodine 7.5% (cleanser)	gal	-	22	22	4	18	1,371.95	24,695.10
Plaster of Paris, 4"	roll		24	24	24	-	241.00	-
Plaster of Paris, 6"	roll		24	24	24	-	279.00	-
Povidone 10%	gal	1	24	25	9	16	1,338.95	21,423.20
Polyglactin absorbable sututre 0 35-40mm round needle	pcs	-	216	216	216	-	993.80	-
Polyglactin absorbable sututre 1/0 35-40mm round needle	pcs	-	165	165	165	-	829.20	-
Polyglactin absorbable sututre 4/0 35-40mm round needle	pcs	-	96	96	96	-	993.80	-
Razor Blade x 100,s green color	bxs	-	7	7		7	2,399.90	16,799.30
Rubber sheets 36" X 25yards	roll		1	1		1	16,998.00	16,998.00
Razor Blade x 100,s green color KAI	bxs	3		3		3	2,399.95	7,199.85
Surgical Gloves 6 1/2" x 50's, Sterile	boxes	124		124	52	72	1,897.45	136,616.40
Surgical Gloves 7.0" x 50's, Sterile	boxes	25		25	25	-	1,897.45	-
Surgical Gloves 7 1/2" x 50's, Sterile	boxes	87		87	87	-	1,897.45	-
Surgical Gloves 6 1/2" x 50's, Sterile	boxes		100	100		100	1,699.00	169,900.00
Surgical Gloves 7.0" x 50's, Sterile	boxes		110	110	50	60	1,699.00	101,940.00
Surgical Gloves 7 1/2" x 50's, Sterile	boxes		100	100		100	1,699.00	169,900.00
Surgical Rolled gauge 28x24mesh	roll	5	52	57	27	30	1,578.00	47,340.00
Silk Suture 0	dozen		2	2	2	-	671.50	-
Silk Suture 00	dozen		2	2	2	-	671.50	-
Silk Suture 000	dozen		2	2	2	-	671.50	-
Silk 2/0 strands CR 8, round needle	dozen		10	10		10	4,494.80	44,948.00
Silk 3/0 strands CR 8, round needle	dozen		10	10		10	4,494.80	44,948.00
Silk 0 strands CR 8, without needle	dozen		10	10		10	4,494.80	44,948.00
Silk 2/0 strands CR 8, w/o needle	dozen		12	12		12	4,494.80	53,937.60
Silk 3/0 strands CR 8, w/o needle	dozen		12	12		12	4,494.80	53,937.60
Surgical blade #15	bxs	2		2		2	496.50	993.00
Surgical blade #20	bxs	6		6		6	496.50	2,979.00
Surgical blade #21	bxs	12		12		12	496.50	5,958.00
Surgical blade #10	bxs	4		4		4	493.75	1,975.00
Suction poole drain	pcs	-	200	200	200	-	434.00	-
Solu set	pcs	-	220	220	220	-	222.00	-
Suction Catheter fr#5	pcs		20	20	20	-	15.00	-
Suction Catheter fr#8	pcs		150	150	150	-	15.00	-
Suction Catheter fr#10	pcs		20	20	20	-	15.00	-
Suction Catheter fr#14	pcs	-	60	60	60	-	15.00	-
Suction catheter Fr16	pcs		25	25	25	-	15.00	-
Suction catheter Fr18	pcs	-	25	25	25	-	14.69	-
Spinal needle spinocan ga 25	pcs	-	200	200		200	158.00	31,600.00
Scrub brush w/ 10 % povidone iodine	pcs	-	30	30		30	102.75	3,082.50
Thoracic Catheter f.32	pcs		10	10	10	-	959.50	-
Thoracic Catheter f.36	pcs		6	6	6	-	959.50	-
Thermal Paper for ultrasound,sony type II	roll	20		20		20	1,640.00	32,800.00
Thermometer, Digital (clinical) Oral	pcs	-	55	55		55	149.00	8,195.00

Umbilical Cord Clamp	bxs		3	3		3	699.80	2,099.40
Ultrasound gel w/ dispenser	gal	6		6		6	1,499.00	8,994.00
Ultrasound gel w/ dispenser	gal		1	1		1	1,154.00	1,154.00
Urinal, Male, Plastic	pcs		30	30	30	-	110.80	-
Urtine bag with connecting tube	pcs	-	300	300	300	-	55.75	-
Wadding sheet 4"	pcs	-	30	30	30	-	97.25	-
Wadding sheet 5"	pcs	-	24	24	24	-	97.25	-
Wadding sheet 6"	pcs	-	12	12	12	-	99.75	-
Wrist Band, adult	box	10		10	10	-	882.30	-
X-ray Film 14x14 x100's green sensitivity	bxs	-	6	6		6	7,199.95	43,199.70
X-ray film 10x12x100's	bxs	-	5	5		5	6,083.90	30,419.50
X-ray film 14x17x100's	bxs	-	8	8		8	9,082.75	72,662.00
X-ray film 11x14	bxs	-	7	7		7	6,729.00	47,103.00
Xray film 14x17	bxs		8	8	5	3	9,082.75	27,248.25
X-ray Film envelope 11x14	bxs	10		10		10	738.00	7,380.00
X-ray Film envelope 10x12x100's	bxs		8	8		8	699.50	5,596.00
X-ray Film envelope 11x14100's	bxs		6	6		6	739.75	4,438.50
X-ray Film envelope 14x14x100's	bxs		6	6		6	861.80	5,170.80
X-ray Film envelope 14x17x100's	bxs		6	6		6	960.25	5,761.50
Xray film developer (automatic)	gal	5	2	7	2	5	5,212.20	26,061.00
X-ray fixer automatic machine	gal	5	2	7	2	5	5,800.00	29,000.00
<b>TOTAL</b>								<b>2,932,319.05</b>

<b>RICHARD JOSEPH T. BARANGAN</b> (Supply Officer II)	<b>MARIA CARMENCITA R. FORONDA</b> (Administrative Officer IV)	Certified Correct: <b>ARLENE M. LAZARO, MD, MSPH, FPSMS</b> (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 December, 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
	Surgical gloves 7.0	bxs		20		20		1,495.00	29,900.00
	Blood transfusion set	pcs		100		100		59.50	5,950.00
	Folley Catheter fr#16	pcs		20		20		56.50	1,130.00
	Folley catheter fr#18	pcs		20		20		56.50	1,130.00
	Suction tip fr#8	pcs		10		10		14.50	19,918.80
	Isolation Gown xxl	pcs		200		200		127.50	25,500.00
	Povidone Iodine 10%	bots		2		2		1,280.00	2,560.00
		bxs							-
		pcs							-
	<b>TOTAL</b>								<b>86,088.80</b>
<b>RICHARD JOSEPH T. BARANGAN</b> (Supply Officer II)			<b>MARIA CARMENCITA FORONDA</b> (Administrative Officer IV)			Certified Correct: <b>ARLENE M. LAZARO, MD, MSPH, FPSMS</b> (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)