

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

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	135		135	10	125	1,200.00	150,000.00
	Absorbent cotton	roll	165		165	15	150	236.50	35,475.00
	Abdominal pack 12"x12"x10's	pcs	20		20	20	-	1,396.50	-
	Autoclave Steam Indicator 1"	roll	25		25	5	20	589.87	11,797.40
	Cidex w/ activator	gal		8	8	8	-	2,940.00	-
	Disposable face mask	bxs		100		100	100	209.95	20,995.00
	Disposable fac mask	bxs		2,800		400	2,400	210.00	504,000.00
	Disposable Syringe 10ml	bxs	125		125	125	-	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 5ml x100's	bxs	30		30	30	-	332.75	-
	Disposable syringe 10ml x100's	bxs	-	50	50	50	-	568.50	-
	Disposable Syringe 1ml terumo	bxs	60		60	60	-	1,050.00	-
	Disposable syringe 3ml x 100's	bxs	-	50	50	25	25	326.75	8,168.75
	Disposable Needle g-19	bxs	127		127	7	120	460.00	55,200.00
	Disposable Needle g-21	bxs	150		150	5	145	460.00	66,700.00
	Disposable Needle g-23	bxs	50		50		50	460.00	23,000.00
	Disposable Needle g-24	bxs	65		65	5	60	460.00	27,600.00
	Disposable Needle g-25	bxs	9		9	9	-	460.00	-
	Disposable Needle g-26	bxs	195		195	5	190	460.00	87,400.00
	Detal Needle g-27 short	bxs	78		78	10	68	845.00	57,460.00
	Disposable OR cap x100's	pck	20		20	5	15	449.75	6,746.25
	ECG paper 80mmx20mm	roll	97		97		97	169.90	16,480.30
	Examination gloves small	bxs		20		20	-	1,498.00	-
	Elastic bandage 4"x5"yrds	rolls		48		48	-	55.75	-
	Elastic bandage 3"x5yrds	roll	30		30	30		50.50	-

Examination gloves medium	bxs	-	20	20	20		1,498.00	-
Examination gloves large	bxs	-	20	20	20	-	1,498.00	-
Endotracheal tube w/ cuff, ID#7.0	pcs	5		5	5	-	136.25	-
Hot water bag 2 liters	pcs	10				10	200.00	2,000.00
Hypo-allergenic tape, 1/2x24's	bxs	-	25	25	25	-	744.95	-
Insulin syringe	bxs	155		155	15	140	1,405.20	196,728.00
KN95 fm w/ inside nose strip x40	bxs		350		100	250	600.00	150,000.00
Ice cap big	pcs	3		3		3	219.90	659.70
Kelly pad with rubber inflator	pcs	25		25	5	20	1,448.00	28,960.00
N-95 mask 3M 1890 green	pcs		100	100	100	-	24.95	-
Oxygen mask adult	pcs		30	30	30	-	102.25	-
Razor Blade x 100,s green color	bxs	20		20	2	18	816.95	14,705.10
Surgical Rolled gauge 28x24mesh	roll	45		45	10	35	1,583.34	55,416.90
Surgical blade #11	bxs	6		6		6	496.50	2,979.00
Surgical blade #15	bxs	14		14	2	12	496.50	5,958.00
Surgical blade #20	bxs	20		20	2	18	496.50	8,937.00
Surgical blade #21	bxs	28		28	2	26	496.50	12,909.00
Surgical blade #22	bxs	6		6		6	496.70	2,980.20
Solu set	pcs		100	100	100		223.43	-
Surgical gloves 6.5	bxs		24		24		1,897.48	-
Surgical gloves 7.0	bxs		24		24		1,897.48	-
Surgical gloves 7.5	bxs		24		24		1,897.48	-
Thermal scanner	pcs	4		4		4	3,895.00	15,580.00
Thermal Paper for ultrasound,sony type II	roll	50		50	5	45	1,640.00	73,800.00
Umbilical Cord Clamp	bxs	11		11	1	10	10.00	100.00
Ultrasound gel w/ dispenser	gal	9		9		9	1,499.00	13,491.00
Wrist Band, adult	box	40		40	5	35	882.30	30,880.50
X-ray film 10x12	bxs	10		10	3	7	6,084.97	42,594.79
X-ray film 11x14	bxs	16		16	5	11	6,732.00	74,052.00
X-ray Film envelope 11x14	box	25		25	5	20	738.00	14,760.00
Xray film envelope 10x12x100's	bxs	10		10	5	5	620.91	3,104.55
Xray film developer (automatic)	gal	11		11	11	-	5,215.69	-
X-ray fixer automatic machine	gal	21		21	2	19	5,800.00	110,200.00
TOTAL		-						1,899,182.44

<p style="text-align: center;">RICHARD JOSEPH T. BARANGAN (Supply Officer II)</p>	<p style="text-align: center;">MARIA CARMENCITA R. FORONDA (Administrative Officer IV)</p>	<p>Certified Correct:</p> <p style="text-align: center;">ARLENE M. LAZARO, MD, MSPH, FPSMS (PHO I & Concurrent Chief of Hospital)</p>
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Please use the appropriate name/description of medical supplies based from the list in the Project Procurement Management Plan (PPMP)

INVENTORY OF MEDICAL SUPPLIES
As of February, 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]
	Suction Pool Drain	pcs		30		30		434.50	
	Lauryl sulfate broth 500grms merck	bot		1		1		19,500.00	
	Sodium thiosulfate 500grms	bot		1		1		10,000.00	
	Brilliant green bile broth 500grms	bot		1		1		31,500.00	
	EC broth 500grms merk	bot		1		1		31,500.00	
	Disposable facemask	bxs		40		40		270.00	
	Micropore 1"	bxs		40		40		850.00	
	Accu check active 50's	bxs		3		3		1,980.00	
	Violet top 3ml	pcks		10		10		1,500.00	
	Microtainer lavender tops 5ml	pcks		10		10		1,500.00	
	Red top 3ml 100's	pcks		10		10		1,500.00	
	Sterile gloves 6.5	bxs		62		62		1,897.50	
	Sterile gloves 7	bxs		78		78		1,897.50	
	Sterile gloves 7.5	bxs		78		78		1,897.50	
	HBsAg SD kit	pcs		300		300		148.00	
	Slit lamp bulb	pc		1		1		1,770.25	
	Yellow top 4ml 100's	pcks		8		8		1,650.00	
	Yellow tips 1000's	pcks		4		4		4,400.00	
	Glass slides frosted thick	pcks		30		30		250.00	
	Glucometer test strips25's	sets		10		10		2,200.00	
	test tube rack	pc		1		1		2,600.00	
	Test tube brush	pc		10		10		55.00	
	Faceshield	pcs		100		100		25.00	
	Aidex	gal		4		4		2,225.00	
	Pipettor single channel 20-200vl	units		3		3		9,500.00	
	Pipettor single channel 100-1000vl	unit		2		2		9,500.00	
	Disposable syringe 10cc	bxs		44		44		568.58	
	Disposable syringe 3ml	bxs		51		51		625.00	
	N95 mask 3M	pc		100		100		175.00	
	solution set	pcs		50		50		225.00	
	Oxygen mask adult	pcs		20		20		98.00	
	Urine container w/ screw type cover	pc		1,000		1,000		13.00	
	TOTAL								774,317.77
						Certified Correct:			

RICHARD JOSEPH T. BARANGAN

(Supply Officer II)

MARIA CARMENCITA FORONDA

(Administrative Officer IV)

ARLENE M. LAZARO, MD, MSPH, FPSMS

(PHO I & Concurrent Chief of Hospital)

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