

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of July 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	55		55	10	45	1,200.00	54,000.00
	Absorbent cotton	roll	63		63	20	43	236.50	10,169.50
	Absorbent Cotton	roll	70		70		70	249.99	17,499.30
	Alcohol 500ml isoprophyl	bottle	552		552	70	482	129.75	62,539.50
	Abdominal pack 12x12x10's	pck	180		180	16	164	1,499.99	245,998.36
	Autoclave Steam Indicator 1"	roll	10		10	3	7	589.87	4,129.09
	Activated Glutaraldehyde solution	gal	25		25	3	22	539.96	11,879.12
	Cover All Suit set	pcs	1,850		1,850	200	1,650	1,498.98	2,473,317.00
	Disposable Face Mask (N95)	pcs	570		570	75	495	104.95	51,950.25
	Disposable OR cap x100's	pck	72		72	20	52	299.75	15,587.00
	Disposable Face mask	bxs	200		200	137	63	149.98	9,448.74
	Dispodable Face shield	pcs	1,590		1,590	790	800	37.90	30,320.00
	Disposable Isolation Gown large	pcs	1,365		1,365	710	655	169.90	111,284.50
	Disposable Syringe 10ml	bxs	56		56	56	-	568.60	-
	Disposable shoe cover x100's	pck	85		85	11	74	539.45	39,919.30
	Disposable syringe 5mlx100's	bxs	101		101	30	71	439.98	31,238.58
	Disposable syringe 10ml x100's	bxs	55		55		55	568.48	31,266.40
	Disposable Syringe 1ml terumo	bxs	70		70	30	40	439.98	17,599.20
	Disposable syringe 3ml x 100's	bxs	69		69	42	27	439.50	11,866.50
	Disposable Needle g-19	bxs	80		80	10	70	460.00	32,200.00
	Disposable Needle g-21	bxs	92		92	10	82	460.00	37,720.00
	Disposable Needle g-23	bxs	30		30	5	25	460.00	11,500.00
	Disposable Needle g-24	bxs	10		10	10	-	460.00	-
	Disposable Needle g-26	bxs	138		138	25	113	460.00	51,980.00
	Detal Needle g-27 short	bxs	20		20	20	-	845.00	-
	Examination gloves small	bxs	90		90	30	60	994.89	59,693.40
	Examination gloves medium	bxs	70		70	36	34	994.89	33,826.26
	Examination gloves large	bxs	69		69	49	20	994.89	19,897.80
	Hot water bag 2 liters	pcs	2		2		2	200.00	400.00
	Insulin syringe	bxs	60		60	11	49	1,405.20	68,854.80
	Ice cap big	pcs	2		2		2	219.90	439.80
	Lubricating Jelly, 150 grams	tube	56		56	28	28	328.73	9,204.44
	Povidone Iodine 10% (antiseptic)	gal	11		11	6	5	1,338.95	6,694.75
	Povidone iodine 7.5% (cleanser)	gal	11		11	5	6	1,371.95	8,231.70
	Razor Blade x 100,s green color	bxs	7		7	2	5	816.95	4,084.75
	Razor Blade x 100,s green color KAI	bxs	8		8	2	6	2,399.95	14,399.70
	Rubber sheet 36x25 yds	rolls	2		2		2	16,998.95	33,997.90
	Scrub brush w/ 10 % povidone iodine	gal	250		250	80	170	102.75	17,467.50
	Surgical Gloves 6 1/2" x 50's, Sterile	boxes	310		310	52	258	1,897.45	489,542.10
	Surgical Gloves 7.0" x 50's, Sterile	boxes	292		292	80	212	1,897.45	402,259.40
	Surgical Gloves 7 1/2" x 50's, Sterile	boxes	306		306	67	239	1,897.45	453,490.55

Surgical Rolled gauge 28x24mesh	roll	56	56	19	37	1,579.95	58,458.15
Surgical sponges 4x4x100's unsterile	pck	1,110	1,110	212	898	254.83	228,837.34
Surgical blade #15	bxs	8	8	2	6	496.50	2,979.00
Surgical blade #20	bxs	12	12	2	10	496.50	4,965.00
Surgical blade #21	bxs	18	18	2	16	496.50	7,944.00
Surgical blade #10	bxs	10	10	2	8	493.75	3,950.00
Thermal Paper for ultrasound,sony type II	roll	29	29	1	28	1,640.00	45,920.00
Thermometer, Digital (clinical) Oral	pcs	65	65	3,020	2,955	150.00	443,250.00
Ultrasound gel w/ dispenser	gal	8	8	1	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	15	15	3	12	7,199.98	86,399.76
X-ray film 10x12	bxs	3	3	3	-	6,084.97	-
X-ray film 10x12x100's	bxs	13	13	3	10	6,083.95	60,839.50
X-ray film 11x14	bxs	6	6	2	4	6,732.00	26,928.00
X-ray film 14x17x 100's	bxs	16	16	2	14	9,082.95	127,161.30
X-ray Film envelope 11x14	box	10	10		10	738.00	7,380.00
Xray film developer (automatic)	gal	12	12	2	10	5,212.50	52,125.00
X-ray fixer automatic machine	gal	12	12	2	10	5,800.00	58,000.00
TOTAL							5,338,261.74
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 July, 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 strips 25's	bxs		12				980.00	11,760.00
	Examination gloves latex large	bxs		20				780.00	15,600.00
	Examination gloves latex medium	bxs		20				780.00	15,600.00
	Asepto syringe	pc		50				95.00	4,750.00
	Test tube 10ml	pc		100				23.50	2,350.00
	Micropore 1"	bxs		80				1,150.00	92,000.00
	Covid 19 Antigen test kit	bxs		10				17,250.00	172,500.00
	Wee bag	pcs		20				19.00	380.00
	Laboratory thermometer	pcs		5				750.00	3,750.00
	Yellow top 4ml	pcks		5				1,650.00	8,250.00
	Edta Violet top 3ml	pcks		3				1,500.00	4,500.00
	Penlite with batteries	pcs		2				280.00	560.00
	Neurological Hammer	pcs		2				550.00	1,100.00
	Yellow tips 1000's	pcks		2				1,100.00	2,200.00
	Pulse Oxymeter	pcs		2				2,500.00	5,000.00
	ECG paper	rolls		10				125.00	1,250.00
	Blood lancet x100's	bxs		10				198.00	1,980.00
	Blood Extaction chair stainless heavy duty	unit		1				18,500.00	18,500.00
	Negastoscope	unit		1				9,800.00	9,800.00
	Betadine gorgle 500ml	bots		2				680.00	1,360.00
	Glass slides unground Edges	pcks		10				750.00	7,500.00
	Urine strips 4SG 100's	pcs		20				750.00	15,000.00
	Accu check active	bxs		2				1,980.00	3,960.00
	Elastic bandage 4"	rolls		84				135.00	11,340.00
	Oxygen Mask adult	pcs		20				190.00	3,800.00
	Heart rode	pcks		5				1,650.00	8,250.00
	Yellow top 4ml	pcks		10				1,650.00	16,500.00
	Edta Violet top 3ml	pcks		10				1,500.00	15,000.00
	Rapid test device	pcs		47				750.00	35,250.00
	Decosept 500ml (hand surgical disinfected)	bx		20				1,200.00	24,000.00
	Hbsag test kits x30's	bxs		4				4,440.00	17,760.00
	HIV Bioline	bx		2				30,000.00	60,000.00
	UV Light bulb	pcs		10				50,000.00	500,000.00
	Blood glucose strips x25'	bxs		10				980.00	9,800.00
	Vicryl 2/0 RN	pcs		12				830.00	9,960.00
	Epidural kit g18	pcs		3				1,950.00	5,850.00
	Bandage scissor	pcs		5				1,850.00	9,250.00
	Peak flow meter	pcs		4				1,950.00	7,800.00
	Elastic bandage 3"	rolls		24				125.00	3,000.00
	Bioline Malaria	bxs		4				30,000.00	120,000.00
	Intensive-x	btl		5				8,762.00	43,810.00

Bioline Hepa B	bxs		2				30,000.00	60,000.00
Jackson pratt 100ml	pcs		10				2,450.00	24,500.00
Applicator sticks 4SG 1000	bxs		2				550.00	1,100.00
Laryngeal mask airway (LMA)#3	pcs		10				1,200.00	12,000.00
TOTAL								1,398,620.00

<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)
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