

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of March 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	125		125	15	110	1,200.00	132,000.00
	Absorbent cotton	roll	150		150	25	125	236.50	29,562.50
	Abdominal pack 12x12x10's	pcs	-				-	1,396.50	-
	Autoclave Steam Indicator 1"	roll	20		20	5	15	589.87	8,848.05
	Cidex w/ activator	gal	-		8	8	-	2,940.00	-
	Disposable face mask	bxs	100			100	100	209.95	20,995.00
	Disposable face mask	bxs	2,400			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	-		30	5	25	332.75	8,318.75
	Disposable syringe 10ml x100's	bxs	-		50	30	20	568.50	11,370.00
	Disposable Syringe 1ml terumo	bxs	-		60	30	30	1,050.00	31,500.00
	Disposable syringe 3ml x 100's	bxs	25		50	25	25	326.75	8,168.75
	Disposable Needle g-19	bxs	120		127	10	117	460.00	53,820.00
	Disposable Needle g-21	bxs	145		150	10	140	460.00	64,400.00
	Disposable Needle g-23	bxs	50		50	10	40	460.00	18,400.00
	Disposable Needle g-24	bxs	60		10	50	40	460.00	18,400.00
	Disposable Needle g-25	bxs	-				-	460.00	-
	Disposable Needle g-26	bxs	190		190	15	175	460.00	80,500.00
	Detal Needle g-27 short	bxs	68		68	15	53	845.00	44,785.00
	Disposable OR cap x100's	pck	15		15	15	-	449.75	-
	ECG paper 80mmx20mm	roll	97		97	37	60	169.90	10,194.00
	Examination gloves small	bxs	-	20		20	20	1,498.00	29,960.00
	Elastic bandage 4"x5"yrds	rolls	-	48		48	48	55.75	2,676.00
	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	10				2	-	2	200.00	-	
Hypo-allergenic tape, 1/2x24's	bxs	-						-	744.95	-	
Insulin syringe	bxs	140		140		30		110	1,405.20	154,572.00	
KN95 fm w/ inside nose strip x40	bxs	250				50	-	50	600.00	-	
Ice cap big	pcs	3		3		1		2	219.90	439.80	
Kelly pad with rubber inflator	pcs	20		20		5		15	1,448.00	21,720.00	
N-95 mask 3M 1890 green	pcs	-						-	24.95	-	
Oxygen mask adult	pcs	-						-	102.25	-	
Razor Blade x 100,s green color	bxs	18		18		2		16	816.95	13,071.20	
Surgical Rolled gauge 28x24mesh	roll	35		35		35	-	-	1,583.34	-	
Surgical blade #11	bxs	6		6		2		4	496.50	1,986.00	
Surgical blade #15	bxs	12		12		2		10	496.50	4,965.00	
Surgical blade #20	bxs	18		18		2		16	496.50	7,944.00	
Surgical blade #21	bxs	26		26		2		24	496.50	11,916.00	
Surgical blade #22	bxs	6		6		2		4	496.70	1,986.80	
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	4		4		4		-	3,895.00	-	
Thermal Paper for ultrasound,sony type II	roll	45		45		5		40	1,640.00	65,600.00	
Umbilical Cord Clamp	bxs	10		11				11	-	-	
Ultrasound gel w/ dispenser	gal	9		9		1		8	1,499.00	11,992.00	
Wrist Band, adult	box	35		35		5		30	882.30	26,469.00	
X-ray film 10x12	bxs	7		7				7	6,084.97	42,594.79	
X-ray film 11x14	bxs	11		11		1		10	6,732.00	67,320.00	
X-ray Film envelope 11x14	box	20		20		5		15	738.00	11,070.00	
Xray film envelope 10x12x100's	bxs	5		5				5	620.91	3,104.55	
Xray film developer (automatic)	gal	-						-	5,215.69	-	
X-ray fixer automatic machine	gal	19		19		2		17	5,800.00	98,600.00	
TOTAL		-								881,787.19	
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 March, 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]
	Guide wire rush #10	pcs		3		3	3	435.00	
	Guide wire rush #12	pcs		3		3	3	435.00	
	Guide wire rush #12	pcs		3		3	3	435.00	
	Shoe cover	pcks		5		5	5	495.00	
	Pulse oxymeter	pc		5		5	5	1,680.00	
	Foley bag catheter fr#16	pcs		50		50	50	95.00	
	Ky Jelly	tube		10		10	10	280.00	
	Spinal needle g25	pcs		50		50	50	250.00	
	Examination gloves small	bxs		15		15	15	780.00	
	Examination gloves small	bxs		35		35	35	780.00	
	Examination gloves small	bxs		35		35	35	780.00	
	Isolation gown	pcs		950		950	950	127.50	
	Epidural kit	pcs		3		3	3	1,750.00	
	Jacson pratt	pcs		15		15	15	2,400.00	
	Micropore 1"	bxs		32		32	32	850.00	
	Accu check active 50's	bxs		2		2	2	1,980.00	
	X-ray film 14x17	bxs		5		5	5	2,250.00	
	Anasthesia breathing	pcs		30		30	30	2,300.00	
	HBsAg SD kit	pcs		300		300	300	148.00	
	Arm sling	bxs		10		10	10	150.00	
	Sterile gloves 7	bxs		50		50	50	1,495.00	
	Sterile gloves 7.5	bxs		50		50	50	1,495.00	
	Sterile gloves 6.5	bxs		30		30	30	1,495.00	
	HBsAg SD kit	bxs		5		5	5	4,440.00	
	Automatic developer	bxs		6		6	6	4,150.00	
	Urine strips	bxs		10		10	10	750.00	
	Solu set	pcs		100		100	100	750.00	
	Vicryl 0	doz		3		3	3	9,959.40	
	Gauze pad 4x4	pcks		100		100	100	280.00	
	BP cuff set	set		10		10	10	850.00	
	BP extention tubing	pcs		10		10	10	3,800.00	
	Cover all suit	pcs		450		450	450	395.00	
	Vicryl 0	doz		3		3	3	7,900.00	
	Durham tube	pcs		100		100	100	75.00	
	Fermentation tube	pc		100		100	100	349.00	
	Disposable syringe 10ml	bxs		16		16	16	535.00	
	Asepto syringe	pc		20		20	20	95.00	
	Feeding tube fr/8	pcs		40		40	40	45.00	
	Rolled gauze	roll		16		16	16	1,260.00	
	Leucoplat2.5cm	pc		12		12	12	280.00	
	TOTAL								1,128,783.20

<p style="text-align: center;"><u>RICHARD JOSEPH T. BARANGAN</u> (Supply Officer II)</p>	<p style="text-align: center;"><u>MARIA CARMENCITA FORONDA</u> (Administrative Officer IV)</p>	<p>Certified Correct:</p> <p style="text-align: center;"><u>ARLENE M. LAZARO, MD, MSPH, FPSMS</u> (PHO I & Concurrent Chief of Hospital)</p>
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