

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of MAY 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)	c= [a+b]	(d)	(e) = [c-d]	(f)	(g)=[e x f]
	Adhesive plaster	tube	85		85	10	75	1,200.00	90,000.00
	Absorbent cotton	roll	100		100	12	88	236.50	20,812.00
	Absorbent Cotton	roll		70			70	249.99	17,499.30
	Alcohol 500ml isoprophyl	bottle		600			600	129.75	77,850.00
	Abdominal pack 12"x12"x10's	pcs	-	200			200	1,499.99	299,998.00
	Autoclave Steam Indicator 1"	roll	15		15	2	13	589.87	7,668.31
	Activated Glutaraldehyde solution	gal	-	36		4	32	539.96	17,278.72
	Cutgut Chromic 2/0 w/35-40mm	doz.		45		45		539.96	-
	Cover All Suit set	pcs		2,000		50	1,950	1,498.98	2,923,011.00
	Disposable Face Mask (N95)	pcs		1,050			1,050	104.95	110,197.50
	Disposable OR cap x100's	pck		100			100	299.75	29,975.00
	Disposable face mask	bxs	300		300	300	-	210.00	-
	Disposable Face mask	bxs		220		20	200	149.98	29,996.00
	Dispodable Face shield	pcs		2,500		200	2,300	37.90	87,170.00
	Disposable Isolation Gown large	pcs		2,200		200	2,000	169.90	339,800.00
	Disposable Syringe 10ml	bxs	-	135		20	115	568.60	65,389.00
	Disposable syringe w/ needle 3ml	bxs	-				-	326.75	-
	Disposable Isolation gown, medium	pck	-				-	169.95	-
	Disposable Isolation gown extra large	pck	-	2,200		200	2,000	169.90	339,800.00
	Disposable shoe cover x100's	pck	-	100			-	539.45	-
	Disposable syringe 5mlx100's	bxs	-	138			138	439.98	60,717.24
	Disposable syringe 10ml x100's	bxs	-	135		20	115	568.48	65,375.20
	Disposable Syringe 1ml terumo	bxs	-	90			90	439.98	39,598.20
	Disposable syringe 3ml x 100's	bxs	-	136			136	439.50	59,772.00
	Disposable Needle g-19	bxs	100		100		100	460.00	46,000.00
	Disposable Needle g-21	bxs	130		130		130	460.00	59,800.00
	Disposable Needle g-23	bxs	30		30		30	460.00	13,800.00
	Disposable Needle g-24	bxs	30		30		30	460.00	13,800.00
	Disposable Needle g-26	bxs	150		150		150	460.00	69,000.00
	Detal Needle g-27 short	bxs	43		43		43	845.00	36,335.00
	ECG paper 80mmx20mm	roll	20		20	20	-	367.48	-
	ECG paper 80mmx20mm	roll		50			50	169.73	8,486.50
	Examination gloves small	bxs		120			120	994.89	119,386.80
	Elastic bandage 6"x5"yds	roll		192		192		89.85	-
	Elastic bandage 4"x5"yds	rolls	-	192		192		55.50	-
	Examination gloves medium	bxs	-	100			100	994.89	99,489.00
	Examination gloves large	bxs	-	100			100	994.89	99,489.00
	Feeding Tube(Orogastric Tube)Fr.8	pcs		340		340		37.20	-
	Foley bag catheter Fr.16	pcs		440		440		69.95	-
	Heplock-In-Stopper	pcs		700		700		23.95	-
	Hot water bag 2 liters	pcs	2		2		2	200.00	400.00

	Hypo-allergenic tape, 1"x12's	bx							-
	Insulin syringe	bx	80			5	75	1,405.20	105,390.00
	IV Cannula ga 18	pcs		1,800		1,800		46.40	-
	IV Cannula ga 20	pcs		1,800		1,800		46.40	-
	IV Cannula ga 22	pcs		1,800		1,800		46.40	-
	IV Cannula ga 24	pcs		1,800		1,800		48.90	-
	IV Cannula ga 26	pcs		900		900		48.90	-
	Infusion Set, Adult	pcs		4,500		4,500		27.85	-
	Infusion Set, pedia	pcs		1,350		1,350		27.85	-
	Ice cap big	pcs	2		2		2	219.90	439.80
	KN95 fm w/ inside nose strip x40	bx	45			45		600.00	-
	Kelly pad with rubber inflator	pcs	10		10	3	7	1,448.00	10,136.00
	Lubricating Jelly, 150 grams	tube		96		10	86	328.73	28,270.78
	Leukoplast 2.5cm	pcs		90		90		499.00	-
2	Nasogastric tube fr.16 (silicon)	pcs		200		200		367.48	-
	Oxygen Cannula, adult	pcs		700		700		52.69	-
	Povidone Iodine 10%(antiseptic)	gal		18				1,338.95	-
	Paratulle(Chlorexidine Acetate)Gauze Wound Dressing x 10's	packs		180		180		749.23	-
	Plaster of Paris 4" X 5 yards	rolls		64		64		241.95	-
	Plaster of Paris 6" X 5 yards	rolls		66		66		279.23	-
	Polyglactin Absorbable Suture 0 with 35-40 mm Needle, round	pcs		540		540		829.90	-
	Polyglactin Absorbable Suture 1/0 with 35-40 mm Needle, round	pcs		288		288		829.90	-
	Polyglactin Absorbable Suture 2/0 with 35-40 mm Needle, round	pcs		276		276		829.90	-
	Polyglactin Absorbable Suture 3/0 with 35-40 mm Needle, round	pcs		540		540		829.90	-
	Polyglactin Absorbable Suture 4/0 with 35-40 mm Needle, round	pcs		60		60		829.90	-
	Povidone iodine 7.5% (cleanser)	gal		16			16	1,371.95	21,951.20
	Razor Blade x 100,s green color	bx	14		9	5	9	816.95	7,352.55
	Razor Blade x 100,s green color KAI	bx		10			10	2,399.95	23,999.50
	Rubber sheet 36x25 yds	rolls		2			2	16,998.95	33,997.90
	Scrub brush w/ 10 % povidone iodine	gal		280			280	102.75	28,770.00
	Suction Poole Drain	pcs		250		250		434.40	-
	Silk Suture 0 with 35-40 mm Needle, Round	dozens		14		14		599.48	-
	Silk Suture 1/0 with 35-40 mm Needle, Cutting	dozens		14		14		599.48	-
	Silk Suture 1/0 with 35-40 mm Needle, Round	dozens		14		14		599.48	-
	Silk Suture 2/0 with 35-40 mm Needle, Cutting	dozens		14		14		599.48	-
	Silk Suture 2/0 with 35-40 mm Needle, Round	dozens		14		14		599.48	-
	Silk Suture 3/0 with 35-40 mm Needle, Cutting	dozens		14		14		599.48	-

Silk Suture 3/0 with 35-40 mm Needle, Round	dozens		14		14		599.48	-
Silk Suture 4/0 with 35-40 mm Needle, Cutting	dozens		14		14		599.48	-
Silk Suture 4/0 with 35-40 mm Needle, Round	dozens		14		14		599.48	-
Surgical Gloves 6 1/2" x 50's, Sterile	boxes		350				1,897.45	-
Surgical Gloves 7.0" x 50's, Sterile	boxes		370				1,897.45	-
Surgical Gloves 7 1/2" x 50's, Sterile	boxes		370				1,897.45	-
Suction Pole drain	pcs		250		250		434.40	-
Surgical Rolled gauge 28x24mesh	roll	-	90		10	80	1,579.95	126,396.00
Surgical sponges 4x4x100's unsterile	pkg		1,300			1,300	254.83	331,279.00
Surgical blade #11	bxs	2		2		2	496.50	993.00
Surgical blade #15	bxs	8		8		8	496.50	3,972.00
Surgical blade #20	bxs	14		14		14	496.50	6,951.00
Surgical blade #21	bxs	22		22	2	20	496.50	9,930.00
Surgical blade #22	bxs	2		2		2	496.70	993.40
Surgical blade #10	bxs		12			12	493.75	5,925.00
Solu set	pcs	-	500		500		223.40	-
Spinal needle g-25	pcs		250		250		159.99	-
Thermal Paper for ultrasound, sony type II	roll	35		35	5	30	1,640.00	49,200.00
Thermometer, Digital (clinical) Oral	pcs		100		15	85	150.00	12,750.00
Umbilical Cord Clamp	bxs	9		9	9	-	-	-
Ultrasound gel w/ dispenser	gal	8		8		8	1,499.00	11,992.00
Urine bag w/ connecting tube	pcs		500		500		55.75	-
Wrist Band, adult	box	25		25	5	20	882.30	17,646.00
X-ray Film 14x14 x100's green sensitivity	bxs		18			18	7,199.98	129,599.64
X-ray film 10x12	bxs	5		5		5	6,084.97	30,424.85
X-ray film 10x12x100's	bxs		16			16	6,083.95	97,343.20
X-ray film 11x14	bxs	8		8		8	6,732.00	53,856.00
X-ray film 14x17x 100's	bxs		18			18	9,082.95	163,493.10
X-ray Film envelope 11x14	box	10		10		10	738.00	7,380.00
Xray film developer (automatic)	gal	-	12			12	5,212.50	62,550.00
X-ray fixer automatic machine	gal	15			3	12	5,800.00	69,600.00
TOTAL		-						6,700,475.69

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RICHARD JOSEPH T. BARANGAN
(Supply Officer II)

MARIA CARMENCITA R. FORONDA
(Administrative Officer IV)

Certified Correct:

ARLENE M. LAZARO, MD, MSPH, FPSMS
(PHC I & Concurrent Chief of Hospital)

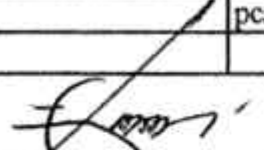
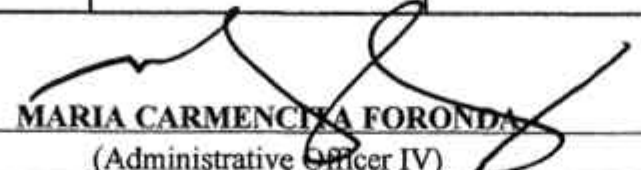
Please use the appropriate name/description of medical supplies based from the list in the Project Procurement Management Plan (PPMP)

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of MAY, 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)	TOTAL AVAILABLE (Quantity)	ISSUANCES/ SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
	Elastic Bandage 4"	rolls		30				55.00	1,650.00
	Ky Jelly	tube		20				280.00	5,600.00
	Examination gloves Latex	pcs		10				780.00	7,800.00
	Examination gloves small	bxs		30				780.00	23,400.00
	Examination gloves medium	bxs		40				780.00	31,200.00
	Examination gloves large	bxs		40				780.00	31,200.00
	Examination gloves large	bxs		10				995.00	9,950.00
	Isolation gown	pcs		550				127.50	70,125.00
	Fermentation tube	pcs		200				349.00	69,800.00
	Durham tube 10x75mm	pcs		200				75.00	15,000.00
	Laury Sulfate Broth Merk 500g	Bots		1				18,000.00	18,000.00
	Micropore 1"	bxs		85				1,150.00	97,750.00
	redtop 3ml	packs		6				1,500.00	9,000.00
	Microtainer 0.5ml redtop	bxs		6				1,500.00	9,000.00
	Surgical gloves 7.5	bxs		10				1,897.48	18,974.00
	wooden applicator sticks 6" x 100's	bxs		2				550.00	1,100.00
	Blood bag single 450ml	pcs		150				295.00	44,250.00
	Acid Fast stain							8,700.00	8,700.00
	Surgical gloves 7.0	bxs		10				1,897.48	18,974.00
	Sterile gloves 7	bxs		20				1,495.00	29,900.00
	Sterile gloves 7.5	bxs		10				1,495.00	14,950.00
	Sterile gloves 6.5	bxs		30				1,495.00	44,850.00
	Face Shield	pcs		100				29.50	2,950.00
	HBsAg SD test kit	bxs		3				4,440.00	13,320.00
	Abbot Rapid test 25's	bxs		7				17,250.00	120,750.00
	FOB- Hi Rapid test 25's	bxs		3				14,900.00	44,700.00
	OGT 75 grms Glucose	case		1				3,950.00	3,950.00
	Denatured Alcohol 1L	btl		2				290.00	580.00
	Blood Glucose Strips 25's	bxs		15				980.00	14,700.00
	EDTA Violet top 3ml 100's	packs		25				1,500.00	37,500.00
	EDTA Microtainer 0.5ml 100's	packs		5				1,500.00	7,500.00
	Yellow top 4ml 100's	packs		12				1,650.00	19,800.00
	Blood lancet 200's	bxs		15				480.00	7,200.00
	ECG paper 80x20mm	rolls		20				169.00	3,380.00
	Yellow tips 1000's	pcs		2				1,100.00	2,200.00
	Heplock	pcs		100				24.00	2,400.00
	Chromic 3/0	doz		3				680.00	2,040.00
	Vicryl 0	doz		11				9,959.40	109,553.40
	Oxygen cannula adult	pcs		200				55.00	11,000.00
	Vicryl 3/0	doz		2				9,959.40	19,918.80
	Disposable syringe 3ml	bxs		24				420.00	10,080.00

	Disposable syringe 10ml			12				568.58	6,822.96
	Disposable syringe 10ml	bxs		26				525.00	13,650.00
	Asepto syringe	pc		20				90.00	1,800.00
	rolled gauze	roll		5				1,850.00	9,250.00
	Rolled gauze	roll		10				1,260.00	12,600.00
	pulse oximeter	units		5				2,500.00	12,500.00
	Spinal needle g25	pcs		50				155.00	7,750.00
	TOTAL								1,070,369.76
 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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