

**GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL**  
**INVENTORY OF MEDICAL SUPPLIES**  
As of November 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		25	1,200.00	30,000.00
	Asepto syringe	pcs	30	30	60	60	-	79.95	-
	Absorbent Cotton	roll	48		48	10	38	249.99	9,499.62
	Alcohol 500ml isoprophyl	bottle	270		270		270	129.75	35,032.50
	Abdominal pack 12"x12"x10's	pck	122		122	15	107	1,499.99	160,498.93
	Autoclave Steam Indicator 1"	roll	-				-	589.87	-
	Activated Glutaraldehyde solution	gal	7	5	12	3	9	2,939.95	26,459.55
	Arm sling, large	pcs	-	30	60	60	-		-
	Blood transfusion set	pcs	-	100	200	200	-	74.67	-
	Cover All Suit set	pcs	1,200		1,200	100	1,100	1,498.98	1,648,878.00
	Disposable Face Mask (N95)	pcs	85		85		85	104.95	8,920.75
	Disposable OR cap x100's	pck	15		15	15	-	299.75	-
	Dispodable Face shield	pcs	120		120	120	-	37.90	-
	Disposable shoe cover x100's	pck	18		18	10	8	539.45	4,315.60
	Disposable syringe 5mlx100's	bxs	-				-	439.98	-
	Disposable syringe 10ml x100's	bxs	-				-	568.48	-
	Disposable Syringe1ml terumo	bxs	-				-	439.98	-
	Disposable syrine 3ml x 100's	bxs	-	40	40	16	24	439.50	10,548.00
	Disposable Needle g-19	bxs	40		40	5	35	460.00	16,100.00
	Disposable Needle g-21	bxs	50		50	5	45	460.00	20,700.00
	Disposable Needle g-23	bxs	-				-	460.00	-
	Disposable Needle g-24	bxs	-				-	460.00	-
	Disposable Needle g-26	bxs	68		68		58	460.00	26,680.00
	Detal Needle g-27 short	bxs	-	1	1	1	-	699.99	-
	Examination gloves small	bxs	20	20	40	12	28	1,498.50	41,958.00
	Examination gloves medium	bxs	20	30	50	23	27	1,498.50	40,459.50
	Examination gloves large	bxs	25	30	55	55	-	1,498.50	-
	Endotracheal tube 7.5			20	20	20	-		
	Elastic Bandage 2"	pcs	-	30	30	30	-	35.75	-
	Elastic bandage 3"	pcs	-	60	60	60	-	50.00	-
	Elastic bandage 4"	pcs	-	80	80	80	-	55.50	-
	Elastic bandage 6"	pcs	-	60	60	60	-	89.85	-
	ECG paper	rolls	-	12	12	12	-	169.73	-
	Foley bag catheter fr#18	pcs	-	80	80	80	-	69.95	-
	Foley bag Catheter fr#16	pcs	-	80	80	80	-	69.95	-
	Gauze 4x4	pcks	65	120	185	107	78	255.84	19,955.52
	Hot water bag 2 liters	pcs	-				-	200.00	-
	Heplock	pcs	-	80	80	80	-	23.95	-
	Hypo allergenic tape 3M	bxs	190	60	250	43	207	899.97	186,293.79
	Insulin syringe	bxs	19		19	8	11	1,405.20	15,457.20
	IV cannula ga 18	pcs	-	200	200	200	-	46.40	-
	Jackson pratt	pcs	-	12	12	12	-	2,299.45	-
	Lubricating Jelly, 150 grams	tube	-	12	12	12	-	328.73	-
	Oxygen cannula adult	pcs	-	160	160	160	-	52.69	-
	Oxygen cannula neonate	pcs	-	40	40	40	-	49.74	-
	Paratulle, gauze wound dressing	pcs	-	12	12	12	-	749.23	-
	Povidone iodine 7.5% (cleanser)	gal	-				-	1,371.95	-
	Povidone 10%	gal		5	5	4	1	1,338.95	

Polyglactin absorbable suture 0 35-40mm round needle	pcs	-	144	144	144	-	829.90	-	
Polyglactin absorbable sutre 1/0 35-40mm round needle	pcs	-	120	120	120	-	829.20	-	
Polyglactin absorbable sutre 4/0 35-40mm round needle	pcs	-	60	60	60	-	829.20	-	
Razor Blade x 100,s green color	bxs	-				-	816.95	-	
Razor Blade x 100,s green color KAI	bxs	4		4	1	3	2,399.95	7,199.85	
Surgical Gloves 6 1/2" x 50's, Sterile	boxes	154		154	30	124	1,897.45	235,283.80	
Surgical Gloves 7.0" x 50's, Sterile	boxes	37		37	12	25	1,897.45	47,436.25	
Surgical Gloves 7 1/2" x 50's, Sterile	boxes	99		99	12	87	1,897.45	165,078.15	
Surgical Rolled gauge 28x24mesh	roll	-	10	10	5	5	1,579.95	7,899.75	
Surgical sponges 4x4x100's unsterile	pck	-				-	254.83	-	
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	
Solu set	pcs	-	60	60	60	-	223.40	-	
Suction Catheter fr#14	pcs	-	40	40	40	-	15.98	-	
Suction catheter Fr8	pcs	-	60	60	60	-	14.69	-	
Spinal needle spinocan ga 25	pcs	-	60	60	60	-	159.99	-	
Scrub brush w/ 10 % povidone iodine	pcs	-	24	24	24	-	102.75	-	
Thermal Paper for ultrasound,sony type II	roll	23		23	3	20	1,640.00	32,800.00	
Thermometer, Digital (clinical) Oral	pcs	-				-	150.00	-	
Ultrasound gel w/ dispenser	gal	6		6		6	1,499.00	8,994.00	
Urtine bag with connecting tube	pcs	-	80	80	80	-	55.75	-	
Wadding sheet 4"	pcs	-	40	40	40	-	69.48	-	
Wrist Band, adult	box	10		10		10	882.30	8,823.00	
X-ray Film 14x14 x100's green sensitivity	bxs	-				-	7,199.98	-	
X-ray film 10x12x100's	bxs	5		5	5	-	6,083.95	-	
X-ray film 14x17x100's	bxs	-	5	5	5	-	9,082.95	-	
X-ray film 11x14	bxs	-				-	6,732.00	-	
X-ray Film envelope 11x14	box	10		10		10	738.00	7,380.00	
Xray film developer (automatic)	gal	6		6	1	5	5,212.50	26,062.50	
X-ray fixer automatic machine	gal	6		6	1	5	5,800.00	29,000.00	
<b>TOTAL</b>								<b>2,889,619.26</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)				

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 October, 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
	SD Bioline Hepa B 100's	bx				4		30,000.00	-
	SD Biosensor Abbot Hepa B 25's	Bx				6		9,950.00	-
	rapid test abbot x25's	Bx				3		17,250.00	-
	Blood bag triple terumo	packs				4		79.50	-
	Examination gloves latex small	bxs				10		780.00	-
	Examination gloves latex large	bxs				10		780.00	-
	Examination gloves latex medium	bxs				10		780.00	-
	Microtainer 0.5ml violet top	pcks				2		1,500.00	-
	Urine strips 4SG 100's	bots						750.00	-
	HBSag test kit 30's	bx						4,440.00	-
	Vicryl 0 round needle	doz						9,959.40	-
	Vicryl 1 round needle	doz						9,959.40	-
	Vicryl 2/0 round needle	doz						9,959.40	19,918.80
	75 grams glucos for OGTT	bots						380.00	-
	Micropore 1"	bxs						1,150.00	-
	RPR Biosensor Abbot 25's Syphilis	bxs						9,950.00	-
	Edta Violet top 3ml	pcks						1,500.00	-
	Edta Violet top 5ml	pcks						1,500.00	-
	Yellow tops 100's	pcks						1,650.00	-
	Yellow tips 1000's	pcks						1,100.00	-
	Red tops 100's	pcks						1,500.00	-
	75 grams Glucose for OGTT	bots						380.00	-
	Blood glucose strips x25'	pcs						980.00	-
	Pregnancy test kit	pcs						75.00	-
	Pregnancy test kit serum	bx						2,850.00	-
	Dental needle g27	bxs						700.00	-
	Urine strips 4SG 100's	pcs						750.00	-
	Povidone 10%	gal.						1,280.00	-
	betadine gargle 500ml	btile						678.00	-
	X-ray Film 14x17 x100's	bx						8,950.00	-
	X-ray Envelope 14x17 x100's	bx						890.00	-
	Lubricating Jelly	tubes						320.00	-
	Glass Slide	packs						250.00	-
	Prozyme active	liter						4,950.00	-
	36 intensive X	liter						8,762.00	-
	Urine container	pcs						15.00	-
	Disposable syringe 3ml	bx						450.00	-
	Disposable syringe 10ml	bx						568.00	-
	Mortar and pestle	pcs						590.00	-
	Test tube w/ Screw	pcs						298.00	-
	<b>TOTAL</b>								<b>19,918.80</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)