

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of June 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	75		75	20	55	1,200.00	66,000.00
	Absorbent cotton	roll	88		88	25	63	236.50	14,899.50
	Absorbent Cotton	roll	70		70		70	249.99	17,499.30
	Alcohol 500ml isoprophyl	bottle	600		600	48	552	129.75	71,622.00
	Abdominal pack 12"x12"x10's	pcs	200		200	20	180	1,499.99	269,998.20
	Autoclave Steam Indicator 1"	roll	13		13	3	10	589.87	5,898.70
	Activated Glutaraldehyde solution	gal	32		32	7	25	539.96	13,499.00
	Cover All Suit set	pcs	1,950		1,950	100	1,850	1,498.98	2,773,113.00
	Disposable Face Mask (N95)	pcs	1,050		1,050	480	570	104.95	59,821.50
	Disposable OR cap x100's	pck	100		100	28	72	299.75	21,582.00
	Disposable Face mask	bxs	200				-	149.98	-
	Dispodable Face shield	pcs	2,300		2,300	710	1,590	37.90	60,261.00
	Disposable Isolation Gown large	pcs	2,000		2,000	635	1,365	169.90	231,913.50
	Disposable Syringe10ml	bxs	115		115	59	56	568.60	31,841.60
	Disposable shoe cover x100's	pck	-	100	100	15	85	539.45	45,853.25
	Disposable syringe 5mlx100's	bxs	138		138	37	101	439.98	44,437.98
	Disposable syringe 10ml x100's	bxs	115		115	60	55	568.48	31,266.40
	Disposable Syringe1ml terumo	bxs	90		90	20	70	439.98	30,798.60
	Disposable syringe 3ml x 100's	bxs	136		136	67	69	439.50	30,325.50
	Disposable Needle g-19	bxs	100		100	20	80	460.00	36,800.00
	Disposable Needle g-21	bxs	130		130	38	92	460.00	42,320.00
	Disposable Needle g-23	bxs	30		30		30	460.00	13,800.00
	Disposable Needle g-24	bxs	30		30	20	10	460.00	4,600.00
	Disposable Needle g-26	bxs	150		150	12	138	460.00	63,480.00
	Detal Needle g-27 short	bxs	43		43	23	20	845.00	16,900.00
	ECG paper 80mmx20mm	roll	50		50	50	-	169.73	-
	Examination gloves small	bxs	120		120	30	90	994.89	89,540.10
	Examination gloves medium	bxs	100		100	30	70	994.89	69,642.30
	Examination gloves large	bxs	100		100	31	69	994.89	68,647.41
	Hot water bag 2 liters	pcs	2		2		2	200.00	400.00
	Insulin syringe	bxs	75		75	15	60	1,405.20	84,312.00
	Ice cap big	pcs	2		2		2	219.90	439.80
	Kelly pad with rubber inflator	pcs	7		7	7	-	1,448.00	-
	Lubricating Jelly, 150 grams	tube	86		86	30	56	328.73	18,408.88
	Povidone Iodine 10%(antiseptic)	gal		18	18	7	11	1,338.95	14,728.45
	Povidone iodine 7.5% (cleanser)	gal	16		16	5	11	1,371.95	15,091.45
	Razor Blade x 100,s green color	bxs	9		9	2	7	816.95	5,718.65
	Razor Blade x 100,s green color KAI	bxs	10		10	2	8	2,399.95	19,199.60
	Rubber sheet 36x25 yds	rolls	2		2		2	16,998.95	33,997.90
	Scrub brush w/ 10 % povidone iodine	gal	280		280	30	250	102.75	25,687.50
	Surgical Gloves 6 1/2" x 50's, Sterile	boxes		350	350	40	310	1,897.45	588,209.50
	Surgical Gloves 7.0" x 50's, Sterile	boxes		370	370	78	292	1,897.45	554,055.40
	Surgical Gloves 7 1/2" x 50's, Sterile	boxes		370	370	64	306	1,897.45	580,619.70
	Surgical Rolled gauge 28x24mesh	roll	80		80	24	56	1,579.95	88,477.20
	Surgical sponges 4x4x100's unsterile	pck	1,300		1,300	190	1,110	254.83	282,861.30

Surgical blade #11	bx	2	2	2	-	496.50	-
Surgical blade #15	bx	8	8	8	8	496.50	3,972.00
Surgical blade #20	bx	14	14	2	12	496.50	5,958.00
Surgical blade #21	bx	20	20	2	18	496.50	8,937.00
Surgical blade #22	bx	2	2	2	-	496.70	-
Surgical blade #10	bx	12	12	2	10	493.75	4,937.50
Thermal Paper for ultrasound,sony type II	roll	30	30	1	29	1,640.00	47,560.00
Thermometer, Digital (clinical) Oral	pcs	85	85	20	65	150.00	9,750.00
Ultrasound gel w/ dispenser	gal	8	8		8	1,499.00	11,992.00
Wrist Band, adult	box	20	20	5	15	882.30	13,234.50
X-ray Film 14x14 x100's green sensitivity	bx	18	18	3	15	7,199.98	107,999.70
X-ray film 10x12	bx	5	5	2	3	6,084.97	18,254.91
X-ray film 10x12x100's	bx	16	16	3	13	6,083.95	79,091.35
X-ray film 11x14	bx	8	8	2	6	6,732.00	40,392.00
X-ray film 14x17x 100's	bx	18	18	2	16	9,082.95	145,327.20
X-ray Film envelope 11x14	box	10	10		10	738.00	7,380.00
Xray film developer (automatic)	gal	12	12		12	5,212.50	62,550.00
X-ray fixer automatic machine	gal	12	12		12	5,800.00	69,600.00
TOTAL		-					7,175,504.33
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 June, 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,	TOTAL AVAILABLE (Quantity)	ISSUANCES/ SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
	Decosept 500 ml	bts		20				1,200.00	24,000.00
	Blood bag single 450ml	pcs		150				295.00	44,250.00
	Micro pipettor 50 to 200 microliter	pcs		1				8,950.00	8,950.00
	Micro pipettor 10 to 200 microliter	pc		2				9,100.00	18,200.00
	Pipettor stand	pc		2				6,950.00	13,900.00
	ECG paper 80x20 mm	rolls		20				780.00	15,600.00
	Bioline HCV 100's	bxs		1				30,000.00	30,000.00
	Anti A	bots		7				1,500.00	10,500.00
	Anti B	bots		7				1,500.00	10,500.00
	Bioline Rapid test 100's	bx		1				30,000.00	30,000.00
	Bioline Hepa B 100's	bx		1				30,000.00	30,000.00
	Micropore 1"	bxs		80				1,150.00	92,000.00
	redtop 3ml	packs		6				1,500.00	9,000.00
	Yellow tips 1000's	pcks		2				1,100.00	2,200.00
	Oral Glucose tolerance test (OGTT)	bots		48				210.00	10,080.00
	Raryngeal mask airway size 3	pcs		4				4,950.00	19,800.00
	Raryngeal mask airway size 4	pcs		4				4,950.00	19,800.00
	Raryngeal mask airway size 5	pcs		4				4,950.00	19,800.00
	Delivery kit for ambulance	sets		10				3,950.00	39,500.00
	Sterile burn sheet	pcs		10				145.00	1,450.00
	75grams Glucose for OGTT 200ml	bots		72				380.00	27,360.00
	Salmonellia typhi dot 1gm	pcs		25				850.00	21,250.00
	Asepto syringe	pcs		20				95.00	1,900.00
	Lauryl Sulfate merk	bots		2				19,000.00	38,000.00
	Tryptic sor agar	bots		1				19,000.00	19,000.00
	Nutrient agar merk	bots		1				19,000.00	19,000.00
	EC bruth merk	bots		2				19,000.00	38,000.00
	Brila broth merk	bots		2				19,000.00	38,000.00
	Plate count agar	bots		2				19,000.00	38,000.00
	HIV test kit 30's	bx		1				5,850.00	5,850.00
	HCV test kit 30's	bx		1				5,900.00	5,900.00
	Hbsag test kits x30's	bxs		9				4,440.00	39,960.00
	Splint wrist brace	pcs		2				1,750.00	3,500.00
	Splint knee brace	pcs		2				2,500.00	5,000.00
	Cervical collar (L) hard	pc		1				2,400.00	2,400.00
	Dengue 1gm test kit x25's	bx		1				18,750.00	18,750.00
	Dengue NSI Ag test kit 25's	bx		1				18,750.00	18,750.00
	RPR Syphilis ultra Rapid test 50's	bx		2				6,000.00	12,000.00
	RPR Syphilis 100's	bx		1				13,800.00	13,800.00
	OR pack	sets		10				9,500.00	95,000.00
	Advance strips x25's	bxs		10				980.00	9,800.00
	Torniquet flat blue	pcs		50				45.00	2,250.00
	Pipette single channel volume 10-100ml	units		2				9,500.00	19,000.00
	Pipette single channel volume 100-1000	units		1				9,500.00	9,500.00
	Anti D 10 ml	bots		5				1,500.00	7,500.00
	OR towel blue	pcs		200				195.00	39,000.00

Rapid test device	bxs		6			18,750.00	112,500.00
Rolled gauze	roll		10			1,260.00	12,600.00
pulse oximeter	units		5			2,500.00	12,500.00
Beaker 100ml pyrex	pcs		2			1,350.00	2,700.00
Beaker 500ml pyrex	pcs		2			1,780.00	3,560.00
Beaker 1000ml pyrex	pcs		2			3,900.00	7,800.00
Grad cylinder 50ml	pcs		2			1,550.00	3,100.00
Grad Cylinder 100ml pyrex	pcs		2			1,860.00	3,720.00
Grad Cylinder 500ml pyrex	pcs		2			3,850.00	7,700.00
Grad Cylinder 1000ml pyrex	pcs		2			7,900.00	15,800.00
Laboratory thermometer	pcs		2			650.00	1,300.00
Alcohol lamp	pcs		2			150.00	300.00
Dental needle g27	bxs		2			700.00	1,400.00
Glucose strips 25's	bxs		5			980.00	4,900.00
Glucose machine strips	sets		2			2,200.00	4,400.00
Urine strips 10SG 100's	bxs		10			1,750.00	17,500.00
Sterile cotton swabs 100's	bxs		2			350.00	700.00
Petri dish 100mm glass	pcs		100			275.00	27,500.00
Caliper alloy	pc		1			3,900.00	3,900.00
Calori meter	pc		1			2,500.00	2,500.00
Kelly forcep 7" germany	pcs		5			1,850.00	9,250.00
Bandage scissor 18cm germany	pcs		2			1,850.00	3,700.00
Penlight	pcs		6			250.00	1,500.00
Bioline HCV 100's	bx		1			30,000.00	30,000.00
Bioline HIV 100's	bx		1			30,000.00	30,000.00
Rapid test x25's abbot	bxs		3			17,200.00	51,600.00
Durham tube 10x75mm pyrex	pcs		200			7,500.00	1,500,000.00
Fermentation tube w/ screw cap	pcs		200			349.00	69,800.00
Vicryl 3/0 cutting	doz		2			9,959.40	19,918.80
Abbot rapid test x25's	bxs		4			17,250.00	69,000.00
Edta 3ml violet top	pccks		6			1,500.00	9,000.00
Blood lancet round	bxs		5			480.00	2,400.00
Blood glucose strips	bxs		5			980.00	4,900.00
Chromic 3/0 CN	doz		2			680.00	1,360.00
TOTAL							3,046,808.80

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)