

**GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL**  
**INVENTORY OF MEDICAL SUPPLIES**  
As of October, 2023

**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]
	Rubber sheets 36" X 25yards	roll	1			1		16,998.00	-
	Surgical Gloves 6 1/2" x 50's, Sterile	boxes	65		23	42	23	1,699.00	39,077.00
	Surgical Gloves 7.0" x 50's, Sterile	boxes	92		42	50	42	1,699.00	71,358.00
	Surgical Gloves 7 1/2" x 50's, Sterile	boxes	238		188	50	188	1,699.00	319,412.00
	Ultrasound gel w/ dispenser	gal	4		4		4	1,499.00	5,996.00
	Xray film developer (automatic)	gal	3			3		5,212.20	-
	X-ray fixer automatic machine	gal	3		3		3	5,800.00	17,400.00
	<b>BIDDING</b>								-
	Abdominal pack 12"x12"x10's	pack	130		100	30	100	1,498.95	149,895.00
	Abdominal pack 8"x36"x10's	pack	115		115		115	2,153.95	247,704.25
	Absorbent cotton	roll	115		85	30	85	248.95	21,160.75
	BP Cuff, Adult w/ Inflation Bag Control Valve and rubber Bulb	set	5			5		898.95	-
	BP Extensipon Tubing	piece	4		4		4	758.95	3,035.80
	Disposable Face Mask 3 plyx50's, ear loop	boxes	153			153		149.85	-
	Disposable OR cap	pack	29		29		29	299.50	8,685.50
	Disposable shoe cover x100's	pack	52		52		52	539.35	28,046.20
	Disposable syringe (Insulin) g-29 x 100's	box	41		31	10	31	1,403.90	43,520.90
	Disposable syringe w/ needle 1mlx100's	box	100		70	30	70	439.45	30,761.50
	Disposable syringe w/ needle 3mlx100's	box	26			26		439.45	-
	Disposable syringe w/ needle 10mlx100's	box	10			10		568.23	-
	Disposable syring 5ml needle	bxs	26			26		439.45	-
	ECG Paper 80mm x 20 meters	roll	30		20	10	20	169.58	3,391.60
	Examination Gloves Small	box	85			85		628.45	-
	Examination Gloves Medium	box	101			101		628.45	-
	Examination Gloves Large	box	96			96		628.45	-
	Hot Water Bag 2 liters	piece	4			4		199.40	-
	Hypo Allergenic tape 1/2 x 24	box	14		10	4	10	1,239.90	12,399.00
	Hypo Allergenic Tape 1 x12's	box	47			47		1,238.96	-
	Lubricating Jelly 150grams	Tubes	70		35	35	35	328.45	11,495.75
	Matres Cover Leatherette 37"x76x4" w/ side zipper	piece	54		49	5	49	1,947.95	95,449.55
	Matres Foam Leatherette Cover 37"x76x4" w/ side	piece	25		25		25	4,948.95	123,723.75
	Povidone Iodine 7.5% (cleanser)	gallon	55		53	2	53	1,371.70	72,700.10
	Povidone Iodine 10% (cleanser)	gallon	50		44	6	44	1,337.95	58,869.80
	Razor Blade, green x 100's	box	30		27	3	27	2,399.85	64,795.95
	Surgical Blade 10 x 100's	box	8		6	2	6	492.95	2,957.70
	Surgical Blade #11 x100's	box	6		4	2	4	492.95	1,971.80
	Surgical Gloves 6 1/2" x 50's, Sterile	box	320		320		320	1,698.95	543,664.00
	Surgical Gloves 7.0" x 50's, Sterile	box	320		320		320	1,698.95	543,664.00
	Surgical Gloves 7 1/2" x 50's, Sterile	box	320		320		320	1,698.95	543,664.00

Surgical Rolled gauze 24x28 mesk x36x100	box	129	99	30	99	1,577.95	156,217.05
Surgical sponges 4x4"x 100's unsterile	box	1,375	875	500	875	253.95	222,206.25
Thermometer Digital (clinical Oral)	piece	65	30	35	30	148.95	4,468.50
Torniquet	piece	20		20		23.75	-
Umbilical Cord Clamp green x 100's	box	8	6	2	6	699.75	4,198.50
X-ray film 10x12 x100's Green Sensitivity	box	3		3		6,083.85	-
X-ray film 11x14 x100's Green Sensitivity	box	3		3		6,728.95	-
X-ray film 14x17 x100's Green Sensitivity	box	15		15		9,082.70	-
X-ray Envelope 14x14 x100's	box	15		15		861.75	-
X-ray Envelope 14x17x100's	box	15		15		960.41	-
TOTAL							3,451,890.20

**RICHARD JOSEPH T. BARANGAN**  
(Supply Officer II)

**MARIA CARMENCITA R. FORONDA**  
(Supervising administrative officer)

**ARLENE M. LAZARO**  
(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 (Laboratory)**  
As of October, 2023

**Annex B**

Requisition

ITEM NO.	NAME OF MEDICAL SUPPLY		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
	Requisition		(a)	(b)	©= [a+b]	(d)	(e) = [c-d]	(f)	(g) =[e x f]
1	Venflon IV cannula g22	pes		2,000		2,000		46.20	-
2	Venflon IV Cannula g20	pes		4,000		4,000		46.20	-
3	Venflon IV Cannula 18	pes		5,500		5,500		46.20	-
4	Vicryl 0	pes		720		720		993.80	-
5	Vicryl 1	pes		720		720		993.80	-
6	Vicryl 2	pes		216		216		993.80	-
7	Vicryl 3	pes		720		720		993.80	-
8	BT set	pes		1,000		1,000		74.00	-
9	Oxygen mask adult	pes		200		200		102.00	-
10	Oxygen cannula adult	pes		700		700		52.00	-
11	Heplock	pes		800		800		23.90	-
12	Solu Set	pes		700		700		222.00	-
13	Poole drain	pes		500		500		434.00	-
14	Wound drainage system	pes		20		20			-
15	Urinal	pes		300		300		110.80	-
16	Bed pan	pes		200		200		204.50	-
17	Elastic Bandage 6"	pes		600		600		89.75	-
18	NGT 16 silicon	pes		200		200		366.95	-
19	Wadding sheet 6"	pes		120		120		99.70	-
20	Plaster of paris 4"	pes		72		72		240.95	-
21	Asepto syringe	pes		100		100		79.85	-
22	Arm sling large	pes		100		100		129.55	-
23	Epidural kit 18	pes		5		5			-
24	Cautery pencil	pes		50		50			-
25	Pulse Oxymeter	pes		20		20		3,500.00	-
26	Prolene 5	doz		5		5			-
27	Gloves small	box		100	70	30	70	628.25	43,977.50
28	Gloves medium	box		100	80	20	80	628.25	50,260.00
29	Gloves large	box		100	65	35	65	628.25	40,836.25
30	Disposable syringe 10ml	box		100	20	80	20	568.23	11,364.60
31	Disposable syringe 5ml	box		100	70	30	70	439.88	30,791.60
32	Disposable syringe 3ml	box		100	60	40	60	439.45	26,367.00
33	Micropore 1"	box		50	30	20	30	1,239.00	37,170.00
34	Ambu bag adult	unit		6		6			-
35	Blood bag tripple	pes		120		120			-
36	Blood bag single	pes		500		500			-
37	Needle g19	box		100		100		483.90	-
38	Elisa HBSAG	box		4		4		17,760.00	-
39	Elisa anti HCV	box		5		5		61,440.00	-

40	Elisa HIV	box		3		3		22,800.00	-
41	Red top 3ml	tray		19		19		1,320.00	-
42	ESR Pipette	pes		100		100		4,350.00	-
43	Urine tube container	pcs		200		200		14.28	-
44	Multi sample needle g21	pcs		12		12			-
45	Multi sample needle g23	pcs		4		4			-
46	Wadding sheet 5inch	pcs		120		120		97.25	-
47	Anti A anti B	bxs		12		12		1,883.00	-
48	Anti D	bxs		10		10		1,667.50	-
49	Anti TP Elisa	pes		3		3		44.99	-
50	Immersion oil	bxs		2		2		5,798.00	-
51	Activated Glutaraldehyde sol w/ activator	bxs		30	17	13	17	2,938.95	49,962.15
52	Chromic 2/0	pcs		1,128		1,128		44.99	-
53	Trimesh 3x6	pcs		3		3			-
54	Trimesh 6x6	bxs		6		6			-
55	NGT fr16 Silicon	pes		150		150		367.00	-
56	Endotracheal tube 6.5	pcs		20		20		389.95	-
57	Endotracheal tube 7.5	pcs		20		20		389.95	-
58	Endotracheal tube 7.5	pcs		20		20		389.95	-
59	Applicator stick	pes		10		10		254.57	-
60	Wadding sheet 6x6	pcs		120		120		99.75	-
61	Scrub brush	pes		200		200		102.55	-
62	Thermal paper 110mmx20mm	roll		50	20	50	20	63.25	1,265.00
63	X-ray film 14x17	box		10		10		9,082.75	-
64	X-ray film 14x14	bxs		10		10		7,199.95	-
65	Triglycerides	box		1		1		223,500.00	-
66	Uric Acid	box		1		1		91,530.00	-
67	ALT	bot		1		1		124,295.00	-
68	HDL	box		1		1		93,898.00	-
69	ISEPAK	box		7		7		38,250.00	-
70	DIL A	box		6		6		29,750.00	-
71	LYA 1	bot		4		4		21,250.00	-
72	LYA 2	bot		4		4		24,000.00	-
73	LYA 3	bot		4		4		24,000.00	-
74	HBA 1C	box		10		10		10,780.00	-
75	Yellow top	tray		50		50		1,320.00	-
76	Edta 2ml	tray		50		50		1,320.00	-
77	Test tube 10ml	pcs		400		400		60.00	-
	TOTAL								291,994.10

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