

(g)=[e x f]

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of August, 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]
	Disposable syringe 10ml x100's	bxs	28		28	28	-	568.48	-
	Disposable syringe 1ml x100's	bxs	34		34	34	-	439.75	-
	ECG paper 80mm x20meters	rolls	15		15	6	9	169.63	1,526.67
	Face Mask	bxs	46		46	46	-	23.90	-
	Isoprophyl Alcohol 70% 500mlx25's	bottle	160		160	160	-	128.95	-
	Kelly pad	pc	8		8	8	-	1,399.00	-
	Mattress foam w/ leatherette cover 37x76x4		18		18	8	10	4,949.00	49,490.00
	Rubber sheets 36" X 25yards	roll	1		1		1	16,998.00	16,998.00
	Surgical Gloves 6 1/2" x 50's, Sterile	boxes	152		152	52	100	1,699.00	169,900.00
	Surgical Gloves 7.0" x 50's, Sterile	boxes	190		190	48	142	1,699.00	241,258.00
	Surgical Gloves 7 1/2" x 50's, Sterile	boxes	328		328	40	288	1,699.00	489,312.00
	Surgical blade #20	bxs	5		5	5	-	496.50	-
	Surgical blade #21	bxs	8		8	8	-	496.50	-
	Thermal Paper for ultrasound,sony type II	roll	8		8	8	-	1,640.00	-
	Ultrasound gel w/ dispenser	gal	4		4		4	1,499.00	5,996.00
	X-ray film 14x17x100's	bxs	16		16	4	12	9,082.75	108,993.00
	X-ray Film envelope 10x12x100's	bxs	8		8	2	6	699.50	4,197.00
	X-ray Film envelope 11x14100's	bxs	13		13	3	10	739.75	7,397.50
	X-ray Film envelope 14x14x100's	bxs	12		12	2	10	861.80	8,618.00
	X-ray Film envelope 14x17x100's	bxs	6		6	6	-	960.25	-
	Xray film developer (automatic)	gal	3		3		3	5,212.20	15,636.60
	X-ray fixer automatic machine	gal	3		3		3	5,800.00	17,400.00
	BIDDING						-		-
1	Abdominal pack 12"x12"x10's	pack	200		200	70	130	1,498.95	194,863.50
2	Abdominal pack 8"x36"x10's	pack	195		195	80	115	2,153.95	247,704.25
3	Absorbent cotton	roll	175		175	30	145	248.95	36,097.75
4	BP Cuff, Adult w/ Inflation Bag Conttrol Valve and rubber Bulb	set	25		25	5	20	898.95	17,979.00
5	BP Extensipon Tubing	piece	4		4		4	758.95	3,035.80
6	Disposable Face Mask 3 plyx50's, ear loop	boxes	420		420	77	343	149.85	51,398.55
7	Disposable OR cap	pack	65		65	20	45	299.50	13,477.50
8	Disposable shoe cover x100's	pack	60		60	5	55	539.35	29,664.25
9	Disposable syringe (Insulin) g-29 x 100's	box	75		75	10	65	1,403.90	91,253.50
10	Disposable syringe w/ needle 1mlx100's	box	90		90	40	50	439.70	21,985.00
11	Disposable syringe w/ needle 3mlx100's	box	40		40	40	-	439.40	-
12	Disposable syringe w/ needle 10mlx100's	box	90		90	58	32	568.23	18,183.36
13	ECG Paper 80mm x 20 meters	roll	40		40	10	30	169.58	5,087.40
14	Examination Gloves Small	box	90		90	45	45	628.45	28,280.25
15	Examination Gloves Medium	box	130		130	45	85	628.45	53,418.25

61	Examination Gloves Large	box	130	130	50	80	628.45	50,276.00
71	Hot Water Bag 2 liters	piece	8	8	4	4	199.40	797.60
73	Hypo Allergenic tape 1/2 x 24	box	44	44	20	24	1,239.90	29,757.60
74	Hypo Allergenic Tape 1 x 12's	box	127	127	40	87	1,238.96	107,789.52
83	Lubricating Jelly 150grams	Tubes	132	132	35	97	328.45	31,859.65
84	Matres Cover Leatherette 37"x76x4" w/ side zipper	piece	90	90		90	1,947.95	175,315.50
85	Matres Foam Leatherette Cover 37"x76x4" w/ side	piece	25	25		25	4,948.95	123,723.75
102	Povidone Iodine 7.5% (cleanser)	gallon	70	70	10	60	1,371.70	82,302.00
103	Povidone Iodine 10% (cleanser)	gallon	65	65	10	55	1,337.95	73,587.25
104	Razor Blade, green x 100's	box	40	40	5	35	2,399.85	83,994.75
123	Surgical Blade 10 x 100's	box	10	10		10	492.95	4,929.50
124	Surgical Blade #11 x100's	box	8	8		8	492.95	3,943.60
125	Surgical Gloves 6 1/2" x 50's, Sterile	box	320	320		320	1,698.95	543,664.00
126	Surgical Gloves 7.0" x 50's, Sterile	box	320	320		320	1,698.95	543,664.00
127	Surgical Gloves 7 1/2" x 50's, Sterile	box	320	320		320	1,698.95	543,664.00
128	Surgical Rolled gauze 24x28 mesk x36x100	box	164	164	20	144	1,577.95	227,224.80
129	Surgical sponges 4x4"x 100's unsterile	box	2,255	2,255	480	1,775	253.95	450,761.25
130	Thermometer Digital (clinical Oral)	piece	130	130	30	100	148.95	14,895.00
133	Torniquet	piece	60	60	30	30	23.75	712.50
134	Umbilical Cord Clamp green x 100's	box	8	8		8	699.75	5,598.00
140	X-ray film 10x12 x100's Green Sensitivity	box	3	3		3	6,083.85	18,251.55
141	X-ray film 11x14 x100's Green Sensitivity	box	3	3		3	6,728.95	20,186.85
142	X-ray film 14x17 x100's Green Sensitivity	box	20	20		20	9,082.70	181,654.00
143	X-ray Envelope 14x14 x100's	box	17	17		17	861.75	14,649.75
144	X-ray Envelope 14x17x100's	box	17	17		17	960.41	16,326.97
	TOTAL							5,298,680.52

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