

**GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL**  
**INVENTORY OF MEDICAL SUPPLIES**  
As of February 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]
	Adhesive plaster	tube	20		20		20	1,200.00	24,000.00
	Absorbent Cotton	roll	18		18	18	-	249.99	-
	Alcohol 1 gallon isoprophyl	gal			-		-		-
	Alcohol 500ml isoprophyl	bottle	176		176	64	112	129.75	14,532.00
	Abdominal pack 8'x12'x10's	pck	20		20		20	2,154.00	43,080.00
	Abdominal pack 12'x12'x10's	pck	99		99	80	19	1,499.99	28,499.81
	Activated Glutaraldehyde solution	gal	20		20		20	2,939.95	58,799.00
	ANTI HIV	bxs		3	3		3		-
	ANTI HCV	bxs		3	3		3		-
	Applicator stick	bxs	1		1		1	129.60	129.60
	BP extension tubing	pcs	6		6		6	759.00	4,554.00
	Bed Pan	pcs			-		-	204.50	-
	Blood transfusion set	pcs			-		-	74.67	-
	Chromic 2/0 round	pcs		2	2	2	-	984.95	-
	Cover All Suit set	pcs	350		350		350	1,498.98	524,643.00
	Cautery Pencil	pcs			-		-		-
	Cautery Pad	pcs			-		-		-
	Disposable Face Mask (N95)	pcs	45		45	45	-	104.95	-
	Dispodable Face shield	pcs	250		250	239	11	37.90	416.90
	Disposable shoe cover x100's	pck	11		11		11	539.45	5,933.95
	Disposable syringe 5mlx100's	bxs	55		55	55	-	439.98	-
	Disposable syringe 10ml x100's	bxs	40	60	100		100	568.48	56,848.00
	Disposable Syringe 1ml terumo	bxs	30		30	30	-	439.98	-
	Disposable syringe 3ml x 100's	bxs	85	60	145	57	88	439.50	38,676.00
	Disposable Needle g-19	bxs	30		30		30	460.00	13,800.00
	Disposable Needle g-21	bxs	30		30		30	460.00	13,800.00
	Disposable Needle g-26	bxs	50		50	2	48	460.00	22,080.00
	Examination gloves small	bxs		50	50	50	-	1,498.50	-
	Examination gloves medium	bxs	34	50	84	84	-	1,498.50	-
	Examination gloves large	bxs	10	50	60	60	-	1,498.50	-
	Elastic bandage 3"	pcs			-		-	49.95	-
	Elastic bandage 4"	pcs			-		-	55.40	-
	Elastic bandage 6"	pcs			-		-	89.80	-
	ECG paper 80mm x20meters	rolls	25		25	5	20	169.63	3,392.60
	ECG Paper 210mm x30meters		15		15		15	169.70	2,545.50
	Foley bag catheter fr#18	pcs	600		600		600	69.90	41,940.00
	Foley bag Catheter fr#16	pcs	500		500		500	69.90	34,950.00
	Roll Gauze	roll	24		24	18	6	1,578.00	9,468.00
	Glucose Strips	boxes	10		10		10		-
	Gauze 4xc4	pcks			-		-	255.84	-
	Syphilis	boxes	5		5		5		-

Surgical sponges 4x4"x 100's unsterile	pck		647		647		647	254.00	164,338.00
Hot water bag 2 liters	pcs		10		10		10	199.45	1,994.50
Heplock	pcs				-		-	23.90	-
Hypo allergenic tape 3M	bxs		93		93		93	899.97	83,697.21
Ice Bag	pcs		10		10		10	209.95	2,099.50
Insulin syringe	bxs		11		11	11	-	1,405.20	-
IV cannula ga 18 Venflon	pcs				-		-	46.20	-
Isolation Gown	pcs		130	500	630	310	320	169.00	54,080.00
Kelly pad	pc		8		8		8	1,399.00	11,192.00
Lubricating Jelly	Tubes			144	144		144		-
LANCET	bxs		27		27		27		-
Mattress foam w/ leatherette cover 37x76x4			15		15		15	4,949.00	74,235.00
Matrress cover leatherette w/ zipper	pcs		20		20		20	1,948.00	38,960.00
Micropore 1" x10's	bxs			133	133	36	97		-
Non-Woven Caps	pack		10		10	10	-		-
Oxygen cannula adult	pcs				-		-	52.00	-
Oxygen mast adult	pcs				-		-	49.50	-
Povidone iodine 7.5% (cleanser)	gal		22		22	4	18	1,371.95	24,695.10
Pulse Oximeter	pcs				-		2	1,100.00	2,200.00
Povidone 10%	gal		20		20	7	13	1,338.95	17,406.35
Polyglactin absorbable sututre 0 35-40mm round needle	pcs				-		-	993.80	-
Polyglactin absorbable sututre 3/0 35-40mm round needle	pcs				-		-	829.20	-
Razor Blade x 100,s green color	bxs		5		5	2	3	2,399.90	7,199.70
Rubber sheets 36" X 25yards	roll		1		1		1	16,998.00	16,998.00
Razor Blade x 100,s green color KAI	bxs		3		3		3	2,399.95	7,199.85
Surgical Gloves 6 1/2" x 50's, Sterile	boxes				-		-	1,897.45	-
Surgical Gloves 7.0" x 50's, Sterile	boxes		58		58	58	-	1,897.45	-
Surgical Gloves 6 1/2" x 50's, Sterile	boxes		100		100	55	45	1,699.00	76,455.00
Surgical Gloves 7.0" x 50's, Sterile	boxes			50	50	50	-	1,699.00	-
Surgical Gloves 7 1/2" x 50's, Sterile	boxes		100	50	150	51	99	1,699.00	168,201.00
Surgical Rolled gauge 28x24mesh	roll		14		14		14	1,578.00	22,092.00
Silk 2/0 strands CR 8, round needle	dozen				-		-	4,494.80	-
Silk 3/0 strands CR 8, round needle	dozen				-		-	4,494.80	-
Silk 0 strands CR 8, without needle	dozen				-		-	4,494.80	-
Silk 2/0 strands CR 8, w/o needle	dozen				-		-	4,494.80	-
Silk 3/0 strands CR 8, w/o needle	dozen				-		-	4,494.80	-
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
Suction Catheter fr#8	pcs				-		-	15.00	-
Suction catheter Fr18	pcs				-		-	14.69	-
Spinal needle spinocan ga 25	pcs				-		-	158.00	-
Scrub brush w/ 10 % povidone iodine	pcs		30		30		30	102.75	3,082.50
Test tube 10ml	pcs				-		-	959.50	-
Thermal Paper for ultrasound,sony type II	roll		20		20		20	1,640.00	32,800.00
Thermometer, Digital (clinical) Oral	pcs		55		55	16	39	149.00	5,811.00
Torniquet	pcs				-		-		-

Umbilical Cord Clamp	bxs	3		3		3	699.80	2,099.40
Ultrasound gel w/ dispenser	gal	6		6	2	4	1,499.00	5,996.00
Ultrasound gel w/ dispenser	gal	1		1		1	1,154.00	1,154.00
Urine cups	pcs			-		-		-
X-ray Film 14x14 x100's green sensitivity	bxs	6		6		6	7,199.95	43,199.70
X-ray film 10x12x100's	bxs	5		5	2	3	6,083.90	18,251.70
X-ray film 14x17x100's	bxs		10	10		10	9,082.75	90,827.50
X-ray film 11x14	bxs	7		7	6	1	6,729.00	6,729.00
X-ray Film envelope 10x12x100's	bxs	8		8		8	699.50	5,596.00
X-ray Film envelope 11x14100's	bxs	16		16	3	13	739.75	9,616.75
X-ray Film envelope 14x14x100's	bxs	6		6		6	861.80	5,170.80
X-ray Film envelope 14x17x100's	bxs		2	2		2	960.25	1,920.50
Xray film developer (automatic)	gal	5		5	2	3	5,212.20	15,636.60
X-ray fixer automatic machine	gal	5		5	2	3	5,800.00	17,400.00
<b>LABORATORY</b>				-		-		-
Gac Filter	pcs	2		2		2		-
Sediment Filter	pcs	2		2		2		-
Membrane	boxes	4		4		4		-
Pure glass thickness 0.12-.016/22x22mm	bottle	1		1		1		-
Medic 10% potassium hydroxide 500ml	bottle	1		1		1		-
Multi sample needle (vacutainer) green	boxes	4		4		4		-
Medic Metanol AR 1000ml	bottle	1		1		1		-
Medic benedicts solution qualitative 500ml	bottle	1		1		1		-
Dengue 1gm/1gG	boxes	2		2		2	13,789.00	27,578.00
Uric Acid	boxes	1		1		1	91,530.00	91,530.00
DIL C	bxs	2		2		2	31,000.00	62,000.00
LYA1	bottle	9		9		9	21,250.00	191,250.00
LYA2	bottle	5		5		5	24,000.00	120,000.00
LYA3	btl	9		9		9	24,000.00	216,000.00
ALKAFLUSH	bottle	22		22		22	29,848.00	656,656.00
FOBT	boxes	3		3		3		-
HCG	boxes	8		8		8	2,018.25	16,146.00
HBSAG	boxes	10		10		10	2,472.50	24,725.00
TROP I	boxes	4		4		4	34,320.00	137,280.00
HBSAG ELISA	boxes	3		3		3		-
HBSAG Rapid	boxes	1		1		1		-
Malaria Rapid Test Kit	boxes	2		2		2		-
REDTOP 3ML	Tray	5		5		5		-
<b>TOTAL</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 December, 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
	Surgical gloves 7.0	bxs							-
	Blood transfusion set	pcs							-
	Folley Catheter fr#16	pcs							-
	Folley catheter fr#18	pcs							-
	Suction tip fr#8	pcs							19,918.80
	Isolation Gown xxl	pcs							-
	Povidone Iodine 10%	bots							-
		bxs							-
		pcs							-
	<b>TOTAL</b>								<b>19,918.80</b>
<u><b>RICHARD JOSEPH T. BARANGAN</b></u> (Supply Officer II)			<u><b>MARIA CARMENCITA FORONDA</b></u> (Administrative Officer IV)			Certified Correct: <u><b>ARLENE M. LAZARO, MD, MSPH, FPSMS</b></u> (PHO I & Concurrent Chief of Hospital)			