

GOVERNOR FAUSTINO N. DY Sr. MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of January 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	36		36	18	18	249.99	4,499.82
	Alcohol 500ml isoprophyl	bottle	220		220	44	176	129.75	22,836.00
	Abdominal pack 8'x12'x10's	pck	28		28	8	20	2,154.00	43,080.00
	Abdominal pack 12'x12'x10's	pck	107		107	8	99	1,499.99	148,499.01
	Activated Glutaraldehyde solution	gal	25		25	5	20	2,939.95	58,799.00
	Applicator stick	bxs	-	5	5	4	1	129.60	129.60
	BP extension tubing	pcs	6		6		6	759.00	4,554.00
	Bed Pan	pcs	-	50	50	50	-	204.50	-
	Blood transfusion set	pcs	-	700	700	700	-	74.67	-
	Chromic 2/0 round	pcs	-	600	600	600	-	984.95	-
	Cover All Suit set	pcs	350		350		350	1,498.98	524,643.00
	Cautery Pencil	pcs		20	20	20	-	-	-
	Cautery Pad	pcs		20	20	20	-	-	-
	Disposable Face Mask (N95)	pcs	65		65	20	45	104.95	4,722.75
	Dispodable Face shield	pcs	-	400	400	150	250	37.90	9,475.00
	Disposable shoe cover x100's	pck	6	15	21	10	11	539.45	5,933.95
	Disposable syringe 5mlx100's	bxs	55		55		55	439.98	24,198.90
	Disposable syringe 10ml x100's	bxs	35	50	85	45	40	568.48	22,739.20
	Disposable Syringe 1ml terumo	bxs	30		30		30	439.98	13,199.40
	Disposable syringe 3ml x 100's	bxs	30	50	80	55	25	439.50	10,987.50
	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		50	460.00	23,000.00
	Examination gloves small	bxs	-	50	50	50	-	1,498.50	-
	Examination gloves medium	bxs	-	50	50	16	34	1,498.50	50,949.00
	Examination gloves large	bxs	-	50	50	40	10	1,498.50	14,985.00
	Elastic bandage 3"	pcs	-	120	120	120	-	49.95	-
	Elastic bandage 4"	pcs	-	360	360	360	-	55.40	-
	Elastic bandage 6"	pcs	-	240	240	240	-	89.80	-
	ECG paper 80mm x20meters	rolls	25		25		25	169.63	4,240.75
	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	40		40	16	24	1,578.00	37,872.00
	Gauze 4xc4	pcks	78		78	78	-	255.84	-
	Surgical sponges 4x4"x 100's unsterile	pck	822		822	175	647	254.00	164,338.00
	Hot water bag 2 liters	pcs	10		10		10	199.45	1,994.50
	Heplock	pcs	-	200	200	200	-	23.90	-
	Hypo allergenic tape 3M	bxs	149	24	173	80	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	15,457.20
	IV cannula ga 18 Venflon	pcs	-	1,000	1,000	1,000	-	46.20	-
	Isolation Gown	pcs		450	450	320	130	169.00	21,970.00
	Kelly pad	pc	8		8		8	1,399.00	11,192.00
	Mattress foam w/ leatherette cover 37x76x4		15		15		15	4,949.00	74,235.00
	Mattress cover leatherette w/ zipper	pcs	20		20		20	1,948.00	38,960.00
	Oxygen cannula adult	pcs	-	700	700	700	-	52.00	-
	Oxygen mast adult	pcs	-	50	50	50	-	49.50	-
	Povidone iodine 7.5% (cleanser)	gal	18	8	26	4	22	1,371.95	30,182.90

Pulse Oximeter	pcs	-	20	20	20	-	1,100.00	-
Povidone 10%	gal	16	8	24	4	20	1,338.95	26,779.00
Polyglactin absorbable sututre 0 35-40mm round needle	pcs	-	240	240	240	-	993.80	-
Polyglactin absorbable sututre 3/0 35-40mm round needle	pcs	-	360	360	360	-	829.20	-
Razor Blade x 100,s green color	bxs	7	7	7	2	5	2,399.90	11,999.50
Rubber sheets 36" X 25yards	roll	1	1	1		1	16,998.00	16,998.00
Razor Blade x 100,s green color KAI	bxs	3	3	3		3	2,399.95	7,199.85
Surgical Gloves 6 1/2" x 50's, Sterile	boxes	72	72	72	72	-	1,897.45	-
Surgical Gloves 7.0" x 50's, Sterile	boxes	-	50	50	42	8	1,897.45	15,179.60
Surgical Gloves 6 1/2" x 50's, Sterile	boxes	100	100	100		100	1,699.00	169,900.00
Surgical Gloves 7.0" x 50's, Sterile	boxes	60	60	60	60	-	1,699.00	-
Surgical Gloves 7 1/2" x 50's, Sterile	boxes	100	100	100		100	1,699.00	169,900.00
Surgical Rolled gauge 28x24mesh	roll	30	30	30	16	14	1,578.00	22,092.00
Silk 2/0 strands CR 8, round needle	dozen	10	10	10	10	-	4,494.80	-
Silk 3/0 strands CR 8, round needle	dozen	10	10	10	10	-	4,494.80	-
Silk 0 strands CR 8, without needle	dozen	10	10	10	10	-	4,494.80	-
Silk 2/0 strands CR 8, w/o needle	dozen	12	12	12	12	-	4,494.80	-
Silk 3/0 strands CR 8, w/o needle	dozen	12	12	12	12	-	4,494.80	-
Surgical blade #15	bxs	2	2	2		2	496.50	993.00
Surgical blade #20	bxs	6	6	6		6	496.50	2,979.00
Surgical blade #21	bxs	12	12	12		12	496.50	5,958.00
Surgical blade #10	bxs	4	4	4		4	493.75	1,975.00
Suction Catheter fr#8	pcs	-	700	700	700	-	15.00	-
Suction catheter Fr18	pcs	-	500	500	500	-	14.69	-
Spinal needle spinocan ga 25	pcs	200	200	200	200	-	158.00	-
Scrub brush w/ 10 % povidone iodine	pcs	30	30	30		30	102.75	3,082.50
Test tube 10ml	pcs	-	100	100	100	-	959.50	-
Thermal Paper for ultrasound,sony type II	roll	20	20	20		20	1,640.00	32,800.00
Thermometer, Digital (clinical) Oral	pcs	55	55	55		55	149.00	8,195.00
Torniquet	pcs	10	10	10	10	-	-	-
Umbilical Cord Clamp	bxs	3	3	3		3	699.80	2,099.40
Ultrasound gel w/ dispenser	gal	6	6	6		6	1,499.00	8,994.00
Ultrasound gel w/ dispenser	gal	1	1	1		1	1,154.00	1,154.00
Urine cups	pcs	1,000	1,000	1,000	1,000	-	-	-
X-ray Film 14x14 x100's green sensitivity	bxs	6	6	6		6	7,199.95	43,199.70
X-ray film 10x12x100's	bxs	5	5	5		5	6,083.90	30,419.50
X-ray film 14x17x100's	bxs	11	11	11	11	-	9,082.75	-
X-ray film 11x14	bxs	7	7	7		7	6,729.00	47,103.00
X-ray Film envelope 10x12x100's	bxs	8	8	8		8	699.50	5,596.00
X-ray Film envelope 11x14x100's	bxs	16	16	16		16	739.75	11,836.00
X-ray Film envelope 14x14x100's	bxs	6	6	6		6	861.80	5,170.80
X-ray Film envelope 14x17x100's	bxs	6	6	6	6	-	960.25	-
Xray film developer (automatic)	gal	5	5	5		5	5,212.20	26,061.00
X-ray fixer automatic machine	gal	5	5	5		5	5,800.00	29,000.00
LABORATORY								
Gac Filter	pcs	2	2	2	2	-	2	-
Sediment Filter	pcs	2	2	2	2	-	2	-
Membrane	boxes	4	4	4	4	-	4	-
Pure glass thickness 0.12-.016/22x22mm	bottle	1	1	1	1	-	1	-
Medic 10% potassium hydroxide 500ml	bottle	1	1	1	1	-	1	-
Multi sample needle (vacutainer) green	boxes	4	4	4	4	-	4	-
Medic Metanol AR 1000ml	bottle	1	1	1	1	-	1	-
Medic benedicts solution qualitative 500ml	bottle	1	1	1	1	-	1	-
Dengue 1gm/1gG	boxes	2	2	2	2	-	2	13,789.00 - 27,578.00
Uric Acid	boxes	1	1	1	1	-	1	91,530.00 - 91,530.00
DIL C	bxs	2	2	2	2	-	2	31,000.00 - 62,000.00
LYA1	bottle	9	9	9	9	-	9	21,250.00 - 191,250.00

	LYA2	bottle		5		5	-	5	24,000.00	-	120,000.00
	LYA3	bl		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		17		17	-	17	2,472.50	-	42,032.50
	TROP I	boxes		4		4	-	4	34,320.00	-	137,280.00
	TOTAL										
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 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		20		20		1,495.00	29,900.00
	Blood transfusion set	pcs		100		100		59.50	5,950.00
	Folley Catheter fr#16	pcs		20		20		56.50	1,130.00
	Folley catheter fr#18	pcs		20		20		56.50	1,130.00
	Suction tip fr#8	pcs		10		10		14.50	19,918.80
	Isolation Gown xxl	pcs		200		200		127.50	25,500.00
	Povidone Iodine 10%	bots		2		2		1,280.00	2,560.00
		bxs							-
		pcs							-
	TOTAL								86,088.80

	Certified Correct: _____ MARIA CARMENCITA FORONDA (Administrative Officer IV)	_____ ARLENE M. LAZARO, MD, MSPH, FPSMS (PHO I & Concurrent Chief of Hospital)
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_____ RICHARD JOSEPH T. BARANGAN (Supply Officer II)
