

(g)=[e x f]

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of July, 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	103		28	75	28	568.48	15,917.44
	Disposable syringe 1ml x100's	bxs	54		34	20	34	439.75	14,951.50
	Disposable syringe 5mlx100's	bxs	67			67		439.88	-
	Disposable Needle g-19	bxs	5			5		460.00	-
	Disposable Needle g-21	bxs	10			10		460.00	-
	Disposable Needle g-26	bxs	23			23		460.00	-
	ECG paper 80mm x20meters	rolls	15		15		15	169.63	2,544.45
	Face Mask	bxs	236		46	190	46	23.90	1,099.40
	Faceshield	pcs	150			150		37.00	-
	Roll Gauze	roll	10			10		1,578.00	-
	Hypo allergenic tape 3M	bxs	98			98		1,239.00	-
	Ice Bag	pcs	7			7		209.95	-
	Isoprophyl Alcohol 70% 500mlx25's	bottle	250		160	90	160	128.95	20,632.00
	Kelly pad	pc	8		8		8	1,399.00	11,192.00
	Lubricating Jelly	Tubes	30			30		328.50	-
	Mattress foam w/ leatherette cover 37x76x4		18		18		18	4,949.00	89,082.00

	Povidone iodine 7.5% (cleanser)	gal	-	15			15		1,371.95	-
	Povidone 10%	gal		5			5		1,338.95	-
	Povidone gargle 500ml 1%	bottle		5			5			-
	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		2,399.95	-
	Surgical Gloves 6 1/2" x 50's, Sterile	boxes		207	152		55	152	1,699.00	258,248.00
	Surgical Gloves 7.0" x 50's, Sterile	boxes		240	190		50	190	1,699.00	322,810.00
	Surgical Gloves 7 1/2" x 50's, Sterile	boxes		384	328		56	328	1,699.00	557,272.00
	Surgical blade #20	bxs		6	5		1	5	496.50	2,482.50
	Surgical blade #21	bxs		10	8		2	8	496.50	3,972.00
	Surgical blade #10	bxs		4			4		493.75	-
	Thermal Paper for ultrasound,sony type II	roll		10	8		2	8	1,640.00	13,120.00
	Thermometer	bxs		3			3		149.00	-
	Ultrasound gel w/ dispenser	gal		4	4		4		1,499.00	5,996.00
	X-ray film 14x17x100's	bxs		20	16		4	16	9,082.75	145,324.00
	X-ray Film envelope 10x12x100's	bxs		8	8			8	699.50	5,596.00
	X-ray Film envelope 11x14100's	bxs		13	13			13	739.75	9,616.75
	X-ray Film envelope 14x14x100's	bxs		12	12			12	861.80	10,341.60
	X-ray Film envelope 14x17x100's	bxs		6	6			6	960.25	5,761.50
	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		220			20		1,498.95	-
2	Abdominal pack 8"x36"x10's	pack		215			20		2,153.95	-
3	Absorbent cotton	roll		175			19		248.95	-
4	Activated Glutaraldehyde solution	gallon		18			8		2,938.92	-
5	Airway (Bite Block) Size 00, 50mm,blue	piece		12			12		139.45	-
6	Airway (Bite Block) Size 00, 50mm,black	piece		12			12		139.45	-
7	Airway (Bite Block) Size 00, 50mm,white	piece		12			12		139.45	-
8	Airway (Bite Block) Size 00, 50mm,green	piece		12			12		139.45	-
9	Airway (Bite Block) Size 00, 50mm,orange	piece		12			12		139.45	-
10	Airway (Bite Block) Size 00, 50mm,red	piece		12			12		139.45	-
11	Alcohol 70%, 500ml Isoprophyll	bottle		408	408			408	128.95	52,611.60
12	Anesthesia Breathing Bag 5 liter	piece		1			1		959.45	-
13	Anesthesia Breathing Bag 1 liter	piece		1			1		959.45	-
14	Anesthesia Breathing Bag 2 liter	piece		4			4		959.45	-
15	Anesthesia Breathing Circuit, Pedia	piece		4			4		2,299.75	-
16	Anesthesia Breathing Circuit Adult	piece		1			1		2,369.75	-
17	Anesthesia Mask, Neonate	piece		1			1		888.95	-
18	Anesthesia Mask, Toddler	piece		1			1		958.95	-
19	Anesthesia Mask, Child	piece		12			12		908.95	-
20	Anesthesia Mask, Adult	piece		12			12		899.75	-
21	Arm Sling, Small	piece		90			90		129.55	-
22	Arm Sling, Medium	piece		150			150		129.55	-
23	Arm Sling Large	piece		150			150		129.55	-
24	Asepto syringe	piece		170			170		79.85	-
25	Bed pan Female Plastic	piece		90			90		204.45	-
26	Blood Transfusion set	piece		300			300		73.95	-

27	BP Cuff, Adult w/ Inflation Bag Control Valve and rubber Bulb	set		30	25	5	25	898.95	22,473.75
28	BP Extensipon Tubing	piece		4	4		4	758.95	3,035.80
29	Catgut Chromic 0 w/ 35-40mm round	dozen		33		33		539.85	-
30	Catgut Chromic 1 w/ 35-40mm round	dozen		35		35		539.85	-
31	Catgut Chromic 2/ 0 w/ 35-40mm round	dozen		50		50		539.85	-
32	Catgut Chromic 3/0 w/ 35-40mm round	dozen		25		25		539.85	-
33	Catgut Chromic 4/0 w/ 35-40mm round	dozen		10		10		539.85	-
34	Catgut Plain 2/0 w/ 35-40mm round	dozen		16		16		539.91	-
35	Colostomy bag, Convatec, various sizes	piece		44		44		984.90	-
36	Dental Needle Short, G27x100's	boxes		5		5		699.85	-
37	Disposable Face Mask 3 plyx50's, ear loop	boxes		420	420		420	149.85	62,937.00
38	Disposable OR cap	pack		90	65	25	65	299.50	19,467.50
39	Disposable shoe cover x100's	pack		70	60	10	60	539.35	32,361.00
40	Disposable syringe (Insulin) g-29 x 100's	box		100	75	25	75	1,403.90	105,292.50
41	Disposable syringe w/ needle 1mlx100's	box		90	90		90	439.70	39,573.00
42	Disposable syringe w/ needle 3mlx100's	box		90	40	40	40	439.40	17,576.00
43	Disposable syringe w/ needle 10mlx100's	box		90	90		90	568.23	51,140.70
44	ECG Paper 80mm x 20 meters	roll		40	40		40	169.58	6,783.20
45	Elastic Bandage 2" x 5"yds	roll		84		84		35.65	-
46	Elastic Bandage 3" x 5"yds	roll		158		158		49.90	-
47	Elastic Bandage 4" x 5"yds	roll		528		528		55.35	-
48	Elastic Bandage 6" x 5"yds	roll		434		434		89.75	-
49	Endotracheal Tube w/ cuff, ID# 2.5	piece		12		12		389.90	-
50	Endotracheal Tube w/ cuff, ID# 3.0	piece		14		14		389.90	-
51	Endotracheal Tube w/ cuff, ID# 3.5	piece		14		14		389.90	-
52	Endotracheal Tube w/ cuff, ID# 4.0	piece		14		14		389.90	-
53	Endotracheal Tube w/ cuff, ID# 4.5	piece		14		14		389.90	-
54	Endotracheal Tube w/ cuff, ID# 5.0	piece		14		14		389.90	-
55	Endotracheal Tube w/ cuff, ID# 5.5	piece		14		14		389.90	-
56	Endotracheal Tube w/ cuff, ID# 6.0	piece		14		14		389.90	-
57	Endotracheal Tube w/ cuff, ID# 7.0	piece		12		12		389.90	-
58	Endotracheal Tube w/ cuff, ID# 7.5	piece		12		12		389.90	-
59	Examination Gloves Small	box		90	90		90	628.45	56,560.50
60	Examination Gloves Medium	box		130	130		130	628.45	81,698.50
61	Examination Gloves Large	box		130	130		130	628.45	81,698.50
62	Feeding tube (Orogastric tube) Fr#5	piece		50		50		36.95	-
63	Feeding tube (Orogastric tube) Fr#8	piece		100		100		36.95	-
64	Foley Bag Catheter Fr#8	piece		44		44		69.75	-
65	Foley Bag Catheter Fr#10	piece		44		44		69.85	-
66	Foley Bag Catheter Fr#12	piece		44		44		69.75	-
67	Foley Bag Catheter Fr#14	piece		44		44		69.75	-
68	Foley Bag Catheter Fr#16	piece		650		650		69.85	-
69	Foley Bag Catheter Fr#18	piece		230		230		69.85	-
70	Heplock Stopper	piece		500		500		23.85	-
71	Hot Water Bag 2 liters	piece		8	8		8	199.40	1,595.20
72	Hydrogen peroxide 120ml	bottle		48		48		45.85	-
73	Hypo Allergenic tape 1/2 x 24	box		44	44		44	1,239.90	54,555.60
74	Hypo Allergenic Tape 1 x12's	box		170	127	43	127	1,238.96	157,347.92

75	IV Cannula ga.18	piece		1,300			1,300		46.15	-
76	IV Cannula ga.20	piece		1,300			1,300		46.15	-
77	IV Cannula ga.22	piece		1,300			1,300		46.15	-
78	IV Cannula ga.24	piece		1,300			1,300		48.75	-
79	IV Cannula ga.26	piece		1,300			1,300		48.75	-
80	Infusiobn set Adult	piece		2,600			2,600		26.95	-
81	Infusion set Pedia	piece		2,200			2,200		27.45	-
82	Leukoplast 2.5cm	roll		88			88		498.75	-
83	Lubricating Jelly 150grams	Tubes		132	132			132	328.45	43,355.40
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
86	Medi-Scrub, Chlorexidine Gluconate	piece		300			300		178.95	-
87	Nasagastric tube, fr# 16 (Silicon)	piece		90			90		366.95	-
88	Nebulizer kit w/T-tubing & Mouth piece	piece		850			850		109.95	-
89	Oxygen Cannula adult	piece		800			800		51.95	-
90	Oxygen Cannula neonate	piece		100			100		49.45	-
91	Oxygen Cannula Pedia	piece		300			300		51.95	-
92	Paratulle (chlorexidine Acetate)gauze wound dressing x10's	pack		18			18		748.95	-
93	Penrose Drain 1/2"x18	piece		25			25		299.45	-
94	Penrose Drain 1" x 18"	piece		30			30		299.45	-
95	Plaster of paris 4" x 5yrs	roll		60			60		240.95	-
96	Plaster of Paris 6" x 5yrs	roll		60			60		278.95	-
97	Polyglactin Absorbable Suture 0 35-40mm needle, round	piece		504			504		993.75	-
98	Polyglactin Absorbable Suture 1/0 35-40mm needle, round	piece		504			504		993.75	-
99	Polyglactin Absorbable Suture 2/0 35-40mm needle, round	piece		504			504		993.75	-
100	Polyglactin Absorbable Suture 3/0 35-40mm needle, round	piece		540			540		993.75	-
101	Polyglactin Absorbable Suture4/ 0 35-40mm needle, round	piece		108			108		993.75	-
102	Povidone Iodine 7.5% (cleanser)	gallon		76	70		6	70	1,371.70	96,019.00
103	Povidone Iodine 10% (cleanser)	gallon		68	65		3	65	1,337.95	86,966.75
104	Razor Blade, green x 100's	box		44	40		4	40	2,399.85	95,994.00
105	Saliva Ejector, 100's	pack		5			5		2,399.85	-
106	Silk Suture 0 w/ 35-40mm needle Round	dozen		25			25		449.95	-
107	Silk Suture 1/0 w/ 35-40mm needle Cutting	dozen		24			24		598.95	-
108	Silk Suture 1/0 w/ 35-40mm needle Round	dozen		24			24		598.95	-
109	Silk Suture 2/0 w/ 35-40mm needle Cutting	dozen		27			27		598.95	-
110	Silk Suture 2/0 w/ 35-40mm needle Round	dozen		30			30		598.95	-
111	Silk Suture 3/0 w/ 35-40mm needle Cutting	dozen		26			26		598.95	-
112	Silk Suture 3/0 w/ 35-40mm needle Round	dozen		26			26		598.95	-
113	Silk Suture 4/0 w/ 35-40mm needle Round	dozen		10			10		598.95	-
114	Sodalime 18kg	pail		2			2		14,648.95	-
115	Solu set	piece		900			900		221.95	-
116	Spinal needle ga. 25	piece		425			425		157.95	-
117	Suction Catheter Fr#5	piece		60			60		14.95	-
118	Suction Catheter Fr#8	piece		440			440		14.95	-
119	Suction Catheter Fr#10	piece		70			70		14.95	-
120	Suction Catheter Fr#16	piece		70			70		14.95	-
121	Suction Catheter Fr#18	piece		60			60		14.95	-
122	Suction Poole Drain	piece		440			440		433.95	-
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		180	164	16	164	1,577.95	258,783.80
129	Surgical sponges 4x4"x 100's unsterile	box		2,600	2,255	345	2,255	253.95	572,657.25
130	Thermometer Digital (clinical Oral)	piece		130	130		130	148.95	19,363.50
131	Thoracic catheter F-32	piece		20		20		959.45	-
132	Thoracic catheter F-36	piece		20		20		959.45	-
133	Torniquet	piece		60	60		60	23.75	1,425.00
134	Umbilical Cord Clamp green x 100's	box		8	8		8	699.75	5,598.00
135	Urinal male plastic	piece		100		100		110.75	-
136	Urine Bag w/ connecting tube 2 liters	piece		400		400		55.45	-
137	Wadding Sheet 4"	piece		84		84		97.20	-
138	Wadding Sheet 5"	piece		60		60		97.20	-
139	Wadding Sheet 6"	piece		36		36		99.70	-
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								5,762,838.18
(SGD.) RICHARD JOSEPH T. BARANGAN (Supply Officer II)			(SGD.) MARIA CARMENCITA R. FORONDA (Supervising administrative officer)			(SGD.) 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 (Laboratory)
As of July, 2023

Annex B

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
1	Cholesterol, 70ml x8's	box		1		1		123,197.00	
2	Creatinine, 70mlx 4's/20ml x 3's	box		1		1		101,500.00	
3	Dutch Cal M, 3ml x 6's (Multicalibrator)	box		1		1		30,899.00	
4	DuctchTrol N, 5ml x 10's (Control-Normal)	box		1		1		45,000.00	
5	Dutch P, 5ml x 10's (Control-Pathologic	box		1		1		45,000.00	
6	Glucose, 70ml x 6's	box		1		1		76,998.00	
7	HDL-Direct (Cholesterol) 50ml x 3's/17mlx3's	box		1		1		93,898.00	
8	SGPT/ALT, 70ml x 4's /20ml x3's	box		1		1		124,295.00	
9	SGOT/AST, 70ml x 4's/20ml x 3's	box		1		1		124,295.00	
10	Triglycerides, 70ml x 8's	box		1		1		223,500.00	
11	Urea UV (GUN), 70 x 4's /30ml x 3's	box		1		1		102,830.00	
12	Uric Acid (BUA) 70ml x4's/30ml x3's	box		1		1		91,530.00	
13	Cleanser (CLE P), 500ML	bottle		2		2		13,000.00	
14	Dil A, 20liters	pack		3		3		29,750.00	
15	Dil C	pack		2		2		31,000.00	
16	LYA 1 Lyse, 200ml	bottle		5		5		21,140.00	
17	LYA 2 Lyse, 500ml	bottle		5		5		24,000.00	
18	LYA 3 Lyse, `1000ml	bottle		4		4		24,000.00	
19	LYC 1	bottle		2		2		31,100.00	
20	LYC-2	bottle		2		2		31,100.00	
21	Solution Pack (ISEPACK)	box		2		2		38,250.00	
22	Deproteinizer	bottle		1		1		8,799.00	
23	Control Level N & P	set		1		1		28,392.00	
24	A1 Flush (Alkaflush) 1000ml	bottle		3		3		29,848.00	
25	Acid Fast Stain	set		1		1		2,500.00	
26	Albumin	box		1		1		34,431.00	
27	Anti HCV	box		1		1		10,077.98	
28	Anti Human Globulin (AHG)	bottle		3		3		1,437.50	
29	Applicator stick x 1000's	box		1		1		254.57	
30	ASO Reagent	set		1		1		12,620.00	

31	Blood Collecting tube Lavander top EDTA Microtainer 0.5ml x 100,s	tray		10		10		1,320.00	
32	Blood collecting Tube Lavander top EDTA microtainer 0.5ml x 100's	tray		10		10		1,320.00	
33	Blood collecting tube Red Top (Plain)	tray		2		2		1,320.00	
34	Blood Glucose Strips	box		16		15		2,900.00	
35	Blood Lancet (Auto) x 200's	box		1		1		352.90	
36	Blood Lancet (Pricker) x 200's	box		1		1		1,360.00	
37	Blood Typing Sera Anti A, 10ml	bottle		4		4		1,883.00	
38	Blood Typing Sera Anti B, 10ml	bottle		4		4		1,830.00	
39	Blood typing Sera Anti D, 10ml	bottle		4		4		1,667.50	
40	Capillary tube x 1000's	box		1		1		2,554.50	
41	CK MB FIA x 25's	box		2		2		16,000.00	
42	CRP FIA x 25's	box		1		1		12,604.00	
43	Cover Slip 22x22x200's	box		2		2		495.00	
44	Denature Alcohol 90% 1000ml	bottle		1		1		280.00	
45	Dengue NS1 x 10's	box		6		6		11,040.00	
46	Detergent H, 1000ml	bottle		5		5		26,999.00	
47	Fecal Occult Blood (FOBT) 50's	box		1		1		15,229.45	
48	FT3 FIA x 25's	box		2		2		10,786.00	
49	FT4 FIA x 25's	box		2		2		10,786.00	
50	GA Sample Cups x 500's	pack		1		1		14,259.00	
51	Giemsa Stain set w/ buffer 500ml	set		1		12		4,536.75	
52	Glass Slide, clear x 72's	box		12		3		90.00	
53	Glass Slide, frosted x 72's	box		3		3		90.00	
54	HBAIC FIA x 25,s	pack		6		6		10,780.00	
55	HCG Pregnancy test x 50's	box		4		4		1,160.00	
56	Immersion oil, 100ml	bottle		1		1		5,798.00	
57	LISS	bottle		4		4		1,500.00	
58	Micropipettor tips, blue x 500's	pack		1		1		718.90	
59	Micropipettor tips, yellow x 100's	pack		1				718.90	
60	PSA FIA x 25's	box		1		1		16,385.00	
61	RPR/Syphilis	box		6		6		5,083.00	
62	Salmonellia Typhidot (Detection reagent)	box		2		2		13,360.00	
63	HbSAG x 30's	box		8		8		2,472.50	
64	Test tube plain, 10ml	pcs		1		1		60.00	
65	T3 FIA x 25's	box		1		1		10,350.00	
66	T4 FIA x 25's	box		1		1		10,350.00	
67	Troponin I (Cntl) FIAx25's	box		2		2		15,980.00	
68	TSH FIA x 25's	box		2		2		13,179.00	
69	Urine container p[lastic w/ cover	pcs		600		600		14.28	
70	Urine strips x 100's, 4 parameters	box		10		10		653.25	
	TOTAL								2,767,795.95
(SGD.) RICHARD JOSEPH T. BARANGAN (Supply Officer II)			(SGD.) MARIA CARMENCITA FORONDA (Administrative Officer IV)			(SGD.) ARLENE M. LAZARO, MD, MSPH, FPSMS (PHO I & Concurrent Chief of Hospital)			