

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of March 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]
	Alcohol 500ml isoprophyl	bottle	112		112	112	-	129.75	129.75
	Abdominal pack 8"x12"x10's	pck	20		20	10	10	2,154.00	21,540.00
	Abdominal pack 12"x12"x10's	pck	19		19	5	14	1,499.99	20,999.86
	Absorbent cotton	roll		100	100	40	60	249.00	14,940.00
	Ambulance Oxygent tank 10pounds	Unit	(i.e. pieces, box, pack,	2	2	2	-		-
	Activated Glutaraldehyde solution	gal	20		20	10	10	2,939.95	29,399.50
	ANTI HIV	bxs	3		3	3	-	10,077.98	-
	ANTI HCV	bxs	3		3	3	-	10,077.98	-
	Applicator stick	bxs	1		1	1	-	129.60	-
	Asepto syringe	pcs		100	100	100	-	79.90	-
	Accucheck Strips	bxs		20	20	20	-		-
	Airway green	pcs		2	2	2	-	139.50	-
	Airway white	pcs		2	2	2	-	139.50	-
	Airway red	pcs		2	2	2	-	139.50	-
	BP extension tubing	pcs	6		6	3	3	759.00	2,277.00
	BP rubber bulb	pcs		10	10	5	5	299.00	1,495.00
	BP Cuff Adult	pcd		10	10	5	5	499.00	2,495.00
	Cover All Suit set	pcs	350		350	200	150	1,498.98	224,847.00
	Dispodable Face shield	pcs	11		11	11	-	37.90	-
	Disposable shoe cover x100's	pck	11		11	11	-	539.45	-
	Disposable syringe 10ml x100's	bxs	100		100	52	48	568.48	27,287.04
	Disposable syrine 3ml x 100's	bxs	88		88	59	29	439.50	12,745.50
	Disposable Needle g-19	bxs	30		30	10	20	460.00	9,200.00
	Disposable Needle g-21	bxs	30		30	10	20	460.00	9,200.00
	Disposable Needle g-26	bxs	48		48	10	38	460.00	17,480.00
	Disposable cups	pcs		1,000	1,000	1,000	-	14.28	-
	Epidural g18	pcs		10	10	10	-		-
	Endotracheal tube 7.0	pcs		110	110	110	-	389.95	-
	Endotracheal tube 7.5	pcs		120	120	120	-	389.95	-
	Examination gloves small	bxs	-	205	205	45	160	1,498.50	239,760.00
	Examination gloves medium	bxs	-	205	205	65	140	1,498.50	209,790.00
	Examination gloves large	bxs	-	205	205	80	125	1,498.50	187,312.50
	ECG paper 80mm x20meters	rolls	20	25	45	15	30	169.63	5,088.90
	ECG Paper 210mm x30meters	roll	15		15	5	10	169.70	1,697.00
	Foley bag catheter fr#18	pcs	600		600	600	-	69.90	-
	Foley bag Catheter fr#16	pcs	500		500	500	-	69.90	-
	Heplock	pcs		200	200	200	-	23.90	-
	Roll Gauze	roll	6	50	56	6	50	1,578.00	78,900.00
	Glucose Strips	boxes	10		10	10	-		-
	Gauze 4x4 sterile	pcks	-	120	120	20	100	255.84	25,584.00
	Syphilis	boxes	5		5	5	-		-
	Surgical sponges 4x4"x 100's unsterile	pck	647	400	1,047	350	697	254.00	177,038.00
	Hot water bag 2 liters	pcs	10		10		10	199.45	1,994.50
	Heplock	pcs	-	500	500	500	-	23.90	-

Hypo allergenic tape 3M	bxs		93			93	25	68	899.97	61,197.96
Ice Bag	pcs		10			10	2	8	209.95	1,679.60
Isolation Gown	pcs		320	300		620	320	300	169.00	50,700.00
Kelly pad	pc		8			8		8	1,399.00	11,192.00
Lubricating Jelly	Tubes		144			144	40	104	328.50	34,164.00
LANCET	bxs		27			27	27	-	352.00	-
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
Micropore 1" x10's	bxs		97	100		197	60	137	1,239.00	169,743.00
Oxygen cannula adult	pcs	-		200		200	200	-	52.00	-
Oxygen mask adult	pcs	-		100		100	100	-	49.50	-
Oxygen mask adult	pcs			10		10	10	-	102.00	-
Povidone iodine 7.5% (cleanser)	gal		18			18		18	1,371.95	24,695.10
Penlight	pcs			10		10	10	-		-
Poole drain	pcs			400		400	400	-	299.50	-
Power scissor	Unit			3		3	3	-		-
Pulse Oximeter	pcs	-	2			2		2	1,100.00	2,200.00
Povidone 10%	gal		13			13		13	1,338.95	17,406.35
Plaster of paris 4x5x72's	boxes			1		1		1	241.00	241.00
Razor Blade x 100,s green color	bxs		3			3		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		45	150		195		195	1,699.00	331,305.00
Surgical Gloves 7.0" x 50's, Sterile	boxes	-		200		200		200	1,699.00	339,800.00
Surgical Gloves 7 1/2" x 50's, Sterile	boxes		99	200		299		299	1,699.00	508,001.00
Surgical Rolled gauge 28x24mesh	roll		14			14		14	1,578.00	22,092.00
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
Scrub brush w/ 10 % povidone iodine	pcs		30	150		180		180	102.75	18,495.00
Solu set	pcs			300		300		300	222.00	66,600.00
3 Way stopcock	pcs			100		100		100		-
Thermal Paper for ultrasound,sony type II	roll		20			20		20	1,640.00	32,800.00
Thermometer x10's	bxs			10		10	1	9	149.00	1,341.00
Thermometer, Digital (clinical) Oral	pcs		39			39	10	29	149.00	4,321.00
Test tube 10ml	pcs	-		200		200	200	-	60.00	-
Umbilical Cord Clamp	bxs		3			3		3	60.00	180.00
Ultrasound gel w/ dispenser	gal		4			4		4	1,499.00	5,996.00
Ultrasound gel w/ dispenser	gal		1			1		1	1,154.00	1,154.00
Urine cups	pcs	-		2,000		2,000		2,000	14.28	28,560.00
X-ray Film 14x14 x100's green sensitivity	bxs		6			6		6	7,199.95	43,199.70
X-ray film 10x12x100's	bxs		3			3		3	6,083.90	18,251.70
X-ray film 14x17x100's	bxs		10	10		20		20	9,082.75	181,655.00
X-ray film 11x14	bxs		1			1		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		13			13		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	5		7		7	960.25	6,721.75
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
LABORATORY			-					-		-
Gac Filter	pcs		2			2	2	-	4,287.26	-
Sediment Filter	pcs		2			2	2	-	4,287.26	-
Membrane	boxes		4			4	4	-	7,841.40	-
Pure glass thickness 0.12-.016/22x22mm	bottle		1			1	1	-	495.00	-
Medic 10% potassium hydroxide 500ml	bottle		1			1	1	-	1,231.25	-
Multi sample needle (vaccutainer) green	boxes		4			4	4	-	1,735.00	-
Medic Metanol AR 1000ml	bottle		1			1	1	-	2,563.92	-
Medic benedicts solution qualitative 500ml	bottle		1			1	1	-	1,495.00	-
Dengue 1gm/1gG	boxes		2			2	2	-	13,789.00	-
BUN	box			1		1	1	-	102,830.00	-
Glucose Strips	box			1		1	1	-	2,900.00	-
Creatinine	box			2		2	2	-	101,697.00	-
Deproteinizer	bottle			4		4	4	-	8,999.00	-
RBS strips	box			20		20	20	-	1,920.00	-
SGOT	box			1		1	1	-	124,295.00	-
HBA 1C	box			5		5	5	-	10,780.00	-
HDL	bxs			2		2	2	-	93,898.00	-
Isepak	box			2		2	2	-	38,250.00	-
Erma control	set			1		1	1	-		-
Uric Acid	boxes		1			1	1	-	91,530.00	-
ANTI HIV	box			5		5	5	-		-
Anti HCV	box			2		2	2	-	10,077.98	-
Anti A	vials			5		5	5	-	1,883.00	-
Anti B	vials			5		5	5	-	1,830.00	-
Anti D	vials			5		5	5	-	1,667.50	-
HBSAG rapid test	box							-	2,472.50	-
DIL C	bxs		2			2	2	-	31,000.00	-
DIL A	box			1		1	1	-	29,750.00	-
LYA1	bottle		9	2		11	11	-	21,250.00	-
LYA2	bottle		5	2		7	7	-	24,000.00	-
LYA3	btl		9	4		13	13	-	24,000.00	-
ALKAFLUSH	bottle		22	4		26	26	-	29,848.00	-
FOBT	boxes		3			3	3	-		-
HCG	boxes		8			8	8	-	2,018.25	-
HBSAG	boxes		10			10	10	-	2,472.50	-
TROP I	boxes		4			4	4	-	34,320.00	-
HBSAG ELISA	boxes		3	2		5	5	-	17,760.00	-
HBSAG Rapid	boxes		1			1	1	-	2,472.50	-
Malaria Rapid Test Kit	boxes		2			2	2	-	12,375.00	-
REDTOP 3ML	Tray		5			5	5	-	1,320.00	6,600.00
TOTAL								-		3,528,139.41
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							-
	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							-
	TOTAL								19,918.80
_____ RICHARD JOSEPH T. BARANGAN (Supply Officer II)			_____ MARIA CARMENCITA FORONDA (Administrative Officer IV)			Certified Correct: _____ ARLENE M. LAZARO, MD, MSPH, FPSMS (PHO I & Concurrent Chief of Hospital)			

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