

(g)=[e x f]

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of September, 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]
	ECG paper 80mm x20meters	rolls	9			9		169.63	-
	Mattress foam w/ leatherette cover 37x76x4		10			10		4,949.00	-
	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	100		65	35	65	1,699.00	110,435.00
	Surgical Gloves 7.0" x 50's, Sterile	boxes	142		92	50	92	1,699.00	156,308.00
	Surgical Gloves 7 1/2" x 50's, Sterile	boxes	288		238	50	238	1,699.00	404,362.00
	Ultrasound gel w/ dispenser	gal	4		4		4	1,499.00	5,996.00
	X-ray film 14x17x100's	bxs	12			12		9,082.75	-
	X-ray Film envelope 10x12x100's	bxs	6			6		699.50	-
	X-ray Film envelope 11x14100's	bxs	10			10		739.75	-
	X-ray Film envelope 14x14x100's	bxs	10			10		861.80	-
	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		-						-
	Abdominal pack 12"x12"x10's	pack	130		130		130	1,498.95	194,863.50
	Abdominal pack 8"x36"x10's	pack	115		115		115	2,153.95	247,704.25
	Absorbent cotton	roll	145		115	30	115	248.95	28,629.25
	BP Cuff, Adult w/ Inflation Bag Control Valve and rubber Bulb	set	20		5	15	5	898.95	4,494.75
	BP Extensipon Tubing	piece	4		4		4	758.95	3,035.80
	Disposable Face Mask 3 plyx50's, ear loop	boxes	343		153	190	153	149.85	22,927.05
	Disposable OR cap	pack	45		29	16	29	299.50	8,685.50
	Disposable shoe cover x100's	pack	55		52	3	52	539.35	28,046.20
	Disposable syringe (Insulin) g-29 x 100's	box	65		41	24	41	1,403.90	57,559.90
	Disposable syringe w/ needle 1mlx100's	box	50	100	100	50	100	439.45	43,945.00
	Disposable syringe w/ needle 3mlx100's	box	-	120	26	94	26	439.45	11,425.70
	Disposable syringe w/ needle 10mlx100's	box	32	80	10	70	10	568.23	5,682.30
	Disposable syring 5ml needle	bxs		120	26	94	26	439.45	11,425.70
	ECG Paper 80mm x 20 meters	roll	30		30		30	169.58	5,087.40
	Examination Gloves Small	box	45	60	85	20	85	628.45	53,418.25
	Examination Gloves Medium	box	85	60	101	44	101	628.45	63,473.45
	Examination Gloves Large	box	80	60	96	44	96	628.45	60,331.20
	Hot Water Bag 2 liters	piece	4		4		4	199.40	797.60
	Hypo Allergenic tape 1/2 x 24	box	24		14	10	14	1,239.90	17,358.60
	Hypo Allergenic Tape 1 x12's	box	87		47	40	47	1,238.96	58,231.12
	Lubricating Jelly 150grams	Tubes	97		70	27	70	328.45	22,991.50
	Matres Cover Leatherette 37"x76x4" w/ side zipper	piece	90		54	36	54	1,947.95	105,189.30
	Matres Foam Leatherette Cover 37"x76x4" w/ side	piece	25		25		25	4,948.95	123,723.75
	Povidone Iodine 7.5% (cleanser)	gallon	60		55	5	55	1,371.70	75,443.50

Povidone Iodine 10% (cleanser)	gallon	55	50	5	50	1,337.95	66,897.50
Razor Blade, green x 100's	box	35	30	5	30	2,399.85	71,995.50
Surgical Blade 10 x 100's	box	10	8	2	8	492.95	3,943.60
Surgical Blade #11 x100's	box	8	6	2	6	492.95	2,957.70
Surgical Gloves 6 1/2" x 50's, Sterile	box	320	320		320	1,698.95	543,664.00
Surgical Gloves 7.0" x 50's, Sterile	box	320	320		320	1,698.95	543,664.00
Surgical Gloves 7 1/2" x 50's, Sterile	box	320	320		320	1,698.95	543,664.00
Surgical Rolled gauze 24x28 mesk x36x100	box	144	129	15	129	1,577.95	203,555.55
Surgical sponges 4x4"x 100's unsterile	box	1,775	1,375	400	1,375	253.95	349,181.25
Thermometer Digital (clinical Oral)	piece	100	65	35	65	148.95	9,681.75
Torniquet	piece	30	20	10	20	23.75	475.00
Umbilical Cord Clamp green x 100's	box	8	8		8	699.75	5,598.00
X-ray film 10x12 x100's Green Sensitivity	box	3	3		3	6,083.85	18,251.55
X-ray film 11x14 x100's Green Sensitivity	box	3	3		3	6,728.95	20,186.85
X-ray film 14x17 x100's Green Sensitivity	box	20	15	5	15	9,082.70	136,240.50
X-ray Envelope 14x14 x100's	box	17	15	2	15	861.75	12,926.25
X-ray Envelope 14x17x100's	box	17	15	2	15	960.41	14,406.15
TOTAL							4,528,895.32

RICHARD JOSEPH T. BARANGAN
(Supply Officer II)

MARIA CARMENCITA R. FORONDA
(Supervising administrative officer)

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 September 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]
	Trop 1	bxs		4		4		15,980.00	-
	Salmonella	bxs		2		2		13,360.00	-
	Antigen test kit	bxs		50		50			-
	GA 400 Cuvette	bxs		2		2			-
	EP Filter	bxs		2		2			-
	FOBT	bxs		4		4			-
	GAG Filter	pcs		2		2		4,287.26	-
	Sediment Filter	pcs		2		2		4,287.26	-
	Membrane	pcs		4		4		7,841.40	-
	Erma Pump Tube	pcs		2		2			-
	Anti Syphilis	pcs		5		5			-
	Typhidot	box		2		2		13,360.00	-
	Blue top	box		2		2			-
	Anti A	box		5		5		1,883.00	-
	Anti B	bottle		5		5		1,830.00	-
	Yellow top	trays		55		55		1,320.00	-
	Edta 3ml	trays		50		50		1,320.00	-
	Violet top	sets		36		36			-
	Detergent	trays		6		6			-
	HCV SD	box		2		2		10,077.98	-
	Alkaflush	bottle		14		14		29,848.00	-
	HBA1C	box		15		15		10,780.00	-
	THS	box		6		6		13,179.00	-
	FT4	box		6		6		10,786.00	-
	FT3	bxs		4		4		10,786.00	-
	LYA 1	bottle		6		6		21,250.00	-
	LYA 2	bottle		6		6		24,000.00	-
	LYA 3	bottle		6		6		24,000.00	-
	Violtet top 3ml	trays		36		36		1,320.00	-
	Syphilis	box		5		5		5,083.00	-
	DIL A	box		14		14		29,750.00	-
	CRP	box		2		2		12,604.00	-
	CTN 1	box		2		2		254.57	-
	Applicator Stick	box		1		1		418.60	-
	APTT	box		2		2		93,898.00	-

Glucosetrips	bxs		51		51		653.25	-
Wooden Applicator stick	bxs		3		3		254.57	-
HDL	bxs		3		3		93,898.00	-
Creatinine	bxs		3		3		101,500.00	-
Cholesterol	bxs		1		1		123,127.00	-
Phosphorus	bxs		1		1		21,995.00	-
Albumin	bxs		1		1		34,431.00	-
Duchtrol N	bxs		1		1		45,000.00	-
Clinchem 2	bxs		1		1			-
Tryglycerides	bxs		1		1		223,500.00	-
Dutchcal M	bxs		1		1		30,899.00	-
Sample cups	pcs		1,000		1,000		14,280.00	-
PT	bxs		2		2		1,160.00	-
Isepak	bxs		5		5		191,250.00	-
CLE P Cleanser	bottle		4		4		13,000.00	-
Hbsag	bxs		30		30		2,472.50	-
HCG urine	bxs		5		5		10,091.25	-
HCG serum	bxs		5		5		12,897.00	-
OGTT	bottle		126		126			-
Multi sample needle g21	bxs		3		3		5,205.00	-
Torniquet	pcs		100		100		2,380.00	-
Urine strips	bxs		50		50		96,000.00	-
Glass slides	pck		50		50		4,500.00	-
Phophate buffer solution merc	bot		1		1		27,650.00	-
Peptone water 0.1%	bot		1		1		27,650.00	-
Multi sample needle g23	bxs		1		1		1,735.00	-
Hallogen Lamp			3		3			-
TOTAL								

(SGD.) RICHARD JOSEPH T. BARANGAN
(Supply Officer II)

(SGD.) MARIA CARMENCITA FORONDA
(Administrative Officer IV)

(SGD.) ARLENE M. LAZARO
(PHO I & Concurrent Chief of Hospital)