

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of June, 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]
	Abdominal pack 8x12x10's	pck	7			7		2,154.00	-
	Abdominal pack 12x12x10's	pck	10			10		1,499.99	-
	Absorbent cotton	roll	14			14		249.00	-
	Activated Glutaraldehyde solution	gal	12			12		2,939.95	-
	Bed pan	pcs	100			100		204.50	-
	Covid Antigen test	bxs	5			5			-
	Chronic 1 round	pcs	60			60		44.99	-
	Chronic 2/0	doz	50			50		539.90	-
	Chronic 4/0 cutting	pcs	60			60		44.99	-
	Disposable syringe 10ml x100's	bxs	162			59	103	568.48	58,553.44
	Disposable syringe 1ml x100's	bxs	90			36	54	439.75	23,746.50
	Disposable syringe 3ml x 100's	bxs	-				-	439.50	-
	Disposable syringe 5mlx100's	bxs	100			33	67	439.88	29,471.96
	Disposable Needle g-19	bxs	14			5	5	460.00	2,300.00
	Disposable Needle g-21	bxs	15			5	10	460.00	4,600.00
	Disposable Needle g-26	bxs	33			10	23	460.00	10,580.00
	Examination gloves small	bxs	60			60		1,498.50	-
	Examination gloves medium	bxs	10			10		1,498.50	-
	Examination gloves large	bxs	30			30		1,498.50	-
	ECG paper 80mm x20meters	rolls	30			17	15	169.63	2,544.45
	Face Mask	bxs	446			210	236	23.90	5,640.40
	Faceshield	pcs	270			120	150	37.00	5,550.00
	Roll Gauze	roll	17			7	10	1,578.00	15,780.00
	Surgical sponges 4x4"x 100's unsterile	pck	647			647		253.95	-
	Hot water bag 2 liters	pcs	2			2		199.45	-
	Hypo allergenic tape 3M	bxs	190			92	98	1,239.00	121,422.00
	Ice Bag	pcs	7				7	209.95	1,469.65
	Isolation Gown	pcs	400			400		169.00	-
	Isoprophyl Alcohol 70% 500mlx25's	bottle		250			250	128.95	32,237.50
	Kelly pad	pc	8				8	1,399.00	11,192.00
	Lubricating Jelly	Tubes	99			69	30	328.50	9,855.00
	Mattress foam w/ leatherette cover 37x76x4		18				18	4,949.00	89,082.00
	Mattress cover leatherette w/ zipper	pcs	20			20		1,948.00	-

Povidone iodine 7.5% (cleanser)	gal	30			15	15	1,371.95	20,579.25
Pulse Oximeter	pcs	2			2		1,100.00	-
Povidone 10%	gal	13			8	5	1,338.95	6,694.75
Povidone gargle 500ml 1%	bottle	8			3	5		-
Rubber sheets 36" X 25yards	roll	1				1	16,998.00	16,998.00
Razor Blade x 100,s green color KAI	bxs	5			2	3	2,399.95	7,199.85
Surgical Gloves 6 1/2" x 50's, Sterile	boxes	247			40	207	1,699.00	351,693.00
Surgical Gloves 7.0" x 50's, Sterile	boxes	292			55	240	1,699.00	407,760.00
Surgical Gloves 7 1/2" x 50's, Sterile	boxes	419			35	384	1,699.00	652,416.00
Surgical Rolled gauge 28x24mesh	roll	7			7		1,578.00	-
Surgical blade #20	bxs	6				6	496.50	2,979.00
Surgical blade #21	bxs	12			2	10	496.50	4,965.00
Surgical blade #10	bxs	4				4	493.75	1,975.00
Scrub brush w/ 10 % povidone iodine	pcs	60			60		102.75	-
Thermal Paper for ultrasound,sony type II	roll	10				10	1,640.00	16,400.00
Thermometer	bxs	7			4	3	149.00	447.00
Thermometer, Digital (clinical) Oral x10'S	pcs	10			10		149.00	-
Ultrasound gel w/ dispenser	gal	4				4	1,499.00	5,996.00
Urinal male	pcs	100			100		110.80	-
Vicryl I	doz	10			10		993.80	-
X-ray film 14x17x100's	bxs	25			5	20	9,082.75	181,655.00
X-ray Film envelope 10x12x100's	bxs	8				8	699.50	5,596.00
X-ray Film envelope 11x14100's	bxs	13				13	739.75	9,616.75
X-ray Film envelope 14x14x100's	bxs	16			4	12	861.80	10,341.60
X-ray Film envelope 14x17x100's	bxs	10			4	6	960.25	5,761.50
Xray film developer (automatic)	gal	3				3	5,212.20	15,636.60
X-ray fixer automatic machine	gal	3				3	5,800.00	17,400.00
LABORATORY								-
Gac Filter	pcs		1		1		4,287.26	-
Sediment Filter	pcs		1		1		4,287.26	-
EP Filter	pc		1		1			-
PSA	box		3		3		16,385.00	-
TSH	box		3		3		13,179.00	-
Glass slides	pcks		15		15		90.00	-
Lauryl Sulfate Broth Merk 500mg	bottle		3		3		25,995.00	-
TOTAL								2,124,976.70

Certified Correct:

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)