

(g)=[e x f]

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of November, 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]
	Surgical Gloves 6 1/2" x 50's, Sterile	boxes	23		23			1,699.00	-
	Surgical Gloves 7.0" x 50's, Sterile	boxes	42		42			1,699.00	-
	Surgical Gloves 7 1/2" x 50's, Sterile	boxes	188		141	47	141	1,699.00	239,559.00
	Ultrasound gel w/ dispenser	gal	4		4			1,499.00	-
	X-ray fixer automatic machine	gal	3		3			5,800.00	-
	BIDDING								-
	Abdominal pack 12"x12"x10's	pack	100		50	50	50	1,498.95	74,947.50
	Abdominal pack 8"x36"x10's	pack	115		100	15	100	2,153.95	215,395.00
	Absorbent cotton	roll	85		50	35	50	248.95	12,447.50
	BP Extensipon Tubing	piece	4		4			758.95	-
	Disposable OR cap	pack	29			29		299.50	-
	Disposable shoe cover x100's	pack	52		42	10	42	539.35	22,652.70
	Disposable syringe (Insulin) g-29 x 100's	box	31			31		1,403.90	-
	Disposable syringe w/ needle 1mlx100's	box	70		9	61	9	439.45	3,955.05
	ECG Paper 80mm x 20 meters	roll	20		8	12	8	169.58	1,356.64
	Hypo Allergenic tape 1/2 x 24	box	10			10		1,239.90	-
	Lubricating Jelly 150grams	Tubes	35			35		328.45	-
	Matres Cover Leatherette 37"x76x4" w/ side zipper	piece	49			49		1,947.95	-
	Matres Foam Leatherette Cover 37"x76x4" w/ side	piece	25			25		4,948.95	-
	Povidone Iodine 7.5% (cleanser)	gallon	53		50	3	50	1,371.70	68,585.00
	Povidone Iodine 10% (cleanser)	gallon	44		36	8	36	1,337.95	48,166.20
	Razor Blade, green x 100's	box	27		25	2	25	2,399.85	59,996.25
	Surgical Blade 10 x 100's	box	6			6		492.95	-
	Surgical Blade #11 x100's	box	4			4		492.95	-
	Surgical Gloves 6 1/2" x 50's, Sterile	box	320		265	55	265	1,698.95	450,221.75
	Surgical Gloves 7.0" x 50's, Sterile	box	320		270	50	270	1,698.95	458,716.50
	Surgical Gloves 7 1/2" x 50's, Sterile	box	320		273	47	273	1,698.95	463,813.35
	Surgical Rolled gauze 24x28 mesk x36x100	box	99		89	10	89	1,577.95	140,437.55
	Surgical sponges 4x4"x 100's unsterile	box	875		358	517	358	253.95	90,914.10
	Thermometer Digital (clinical Oral)	piece	30			30		148.95	-
	Umbilical Cord Clamp green x 100's	box	6			6		699.75	-
	TOTAL								2,351,164.09
(SGD.) RICHARD JOSEPH T. BARANGAN (Supply Officer II)			(SGD.) MARIA CARMENCITA R. FORONDA (Supervising administrative officer)			(SGD.) ARLENE M. LAZARO (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 October, 2023

Annex B

Requisition

ITEM NO.	NAME OF MEDICAL SUPPLY		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
	Requisition		(a)	(b)	©= [a+b]	(d)	(e) = [c-d]	(f)	(g) =[e x f]
	Gloves small	box	70	50	90	30	90	628.25	56,542.50
	Gloves medium	box	80	100	160	20	160	628.25	100,520.00
	Gloves large	box	65	100	130	35	130	628.25	81,672.50
	Disposable syringe 10ml	box	20			20		568.23	-
	Disposable syringe 5ml	box	70			70		439.88	-
	Disposable syringe 3ml	box	60			60		439.45	-
	Micropore 1"	box	30			30		1,239.00	-
	Activated Glutaraldehyde sol w/ activator	bxs	17		4	13	4	2,938.95	11,755.80
	ECG Paper 80x20mm thermal	box		20	20		20	169.58	3,391.60
	Micropore 1"	box		200	200		200	1,238.95	247,790.00
	Bouffant cap/ or cap	box		50	50		50	483.90	24,195.00
	Disposable syringe 3cc	box		390	390		390	17,760.00	6,926,400.00
	Disposable syringe 10cc	box		496	496		496	61,440.00	30,474,240.00
	Gauze 4x4	box		480	480		480	22,800.00	10,944,000.00
	Cotton 400g	roll		200	200		200	1,320.00	264,000.00
	Disposable needle g19	box		100	100		100	4,350.00	435,000.00
	Autoclave tape 1"	box		100	100		100	14.28	1,428.00
	THS	box		1		1		13,179.00	-
	FT3	box		1		1		10,786.00	-
	FT4	box		1		1		97.25	-
	Urine strip 10para	box		1		1		1,883.00	-
	AHG	bot		10		10		1,667.50	-
	Face Mask	bxs		500	500		500	44.99	22,495.00
	Lap sponge	pck		180	180		180	5,798.00	1,043,640.00
	Activated Glutaraldehyde sol w/ activator	bxs	17	30	17	13	17	2,938.95	49,962.15
	Bath Towel black	pcs		12	6	6	6	44.99	269.94
(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)			

NOTE: Please use the appropriate name/description of medical supplies based from the list in the Project Procurement Management Plan (PPMP)