

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES (Laboratory)
As of December, 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	90			42	48	628.25	30,156.00
	Gloves medium	box	160			77	83	628.25	52,144.75
	Gloves large	box	130			45	85	628.25	53,401.25
	Activated Glutaraldehyde sol w/ activator	bxs	4				4	2,938.95	11,755.80
	ECG Paper 80x20mm thermal	box	20				20	169.58	3,391.60
	Micropore 1"	box	200			65	135	1,238.95	167,258.25
	Bouffant cap/ or cap	box	50			35	15	483.90	7,258.50
	Disposable syringe 3cc	box	390			144	246	17,760.00	4,368,960.00
	Disposable syringe 10cc	box	496			109	387	61,440.00	23,777,280.00
	Gauze 4x4	box	480			80	400	22,800.00	9,120,000.00
	Cotton 400g	roll	200				200	1,320.00	264,000.00
	Disposable needle g19	box	100			20	80	4,350.00	348,000.00
	Autoclave tape 1"	box	100			5	95	14.28	1,356.60
	Face Mask	bxs	500			214	286	44.99	12,867.14
	Lap sponge	pck	180			50	130	5,798.00	753,740.00
	Activated Glutaraldehyde sol w/ activator	bxs	17				17	2,938.95	49,962.15
	Bath Towel black	pcs	6				6	44.99	269.94
	Total							\	39,021,801.98
(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)