

Annex B

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES (Laboratory)
 As of April, 2024

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- (delivery receipt)		(a)	(b)	©= [a+b]	(d)	(e) = [c-d]	(f)	(g)=[e x f]
	ECG Paper 80x20mm thermal	box	14			14		169.58	-
	Disposable syringe 3cc	box	156		110	46	110	439.35	48,328.50
	Disposable syringe 10cc	box	240		197	43	197	568.18	111,931.46
	Cotton 400g	roll	145		122	23	122	248.90	30,365.80
	Disposable needle g19	box	17			17		483.80	-
	Autoclave tape 1"	box	85		76	9	76	14.28	1,085.28
	Face Mask	bxs	200			200		110.00	-
	Activated Glutaraldehyde sol w/ activator	bxs	11		11		11	2,938.95	32,328.45
	Bath Towel black	pcs	6		6		6	44.99	269.94
	Disposable Needle g19	bxs	50		50		50	483.80	24,190.00
	Disposable needle g-21	bxs	119		99	20	99	483.80	47,896.20
	Surgical blade No. 10	bxs	5		5		5	492.90	2,464.50
	Surgical blade No. 11	bxs	7		7		7	492.90	3,450.30
	Disposable Head Cover	pcks	24		24		24	299.45	7,186.80
	Disposable Needle ga. 19x100's	bxs	150					483.80	-
	Surgical blade #22	bx	10		10		10	492.90	4,929.00
	Disposable Syringe 1ml	bx	50					440.00	-
	Scunlux	bottle	40		30	10	30	3,600.00	108,000.00
	X-ray Film 10x12x100's green sensitivity	box		1		1		6,083.80	-
	X-ray Film 11x14x100's green sensitivity	box		1		1		6,728.90	-
	X-ray Film 14x14x100's green sensitivity	box		1		1		7,199.85	-
	X-ray Film 14x17-x100's green sensitivity	box		1		1		9,082.65	-
	Intensifying Screen 14x14	box		1		1		27,500.00	-
	Intensifying Screen 11x14	box		1		1		26,000.00	-
	Intensifying Screen 14x17	box		1		1		29,300.00	-
	Absorbent gauze 28x24	pcks		102	92	10	92	1,100.00	101,200.00
	Stethoscope Littman adult	pcs		7	7		7	19,800.00	138,600.00
	Sphygmomanometer Adult	box		5	5		5	31,450.00	157.50
	Ambu Bag Adult	pcs		10	10		10	2,150.00	21,500.00
	Ambu Bag Pedia	pcs		4	3	1	3	2,150.00	8,600.00
	Ambu Bag Neonate	pcs		2		2		2,250.00	4,500.00
	Blood Glucose Meter	unit		20	20		20	2,520.00	50,400.00
	Blood Glucose Strips	box		30	30		30	2,900.00	87,000.00
	Cardiac Board	pc		1	1		1	4,399.70	4,399.70
	Ultrasound Thermal Paper Type II, 110x20m	roll		50	50		50	1,638.90	81,945.00
	Neuro Hanner	pcs		10	7	3	7	290.00	2,900.00
	Activated Gluctaralgehyde sol w/ activator	gallon		24	24		24	2,938.90	70,533.60
	Test Tube Plain, 10ml	pcs		25		25		60.00	1,500.00
	Test Tube Brush 5ml	pcs		25		25		100.00	2,500.00
	BP Bulb	pcs		20	15	5	15	320.00	6,400.00
	Disposable Face Mask	pcks		1,000	938	62	938	139.80	139,800.00
	Disposable Syringe w/ needle 1mlx100's	box		100	54	46	54	439.65	43,965.00
	TOTAL								1,188,327.03

NOTE: 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 April, 2024

Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8	Column9	Column10
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) (b)	TOTAL AVAILABLE (Quantity) ©= [a+b]	ISSUANCES/ SERVED FOR THE MONTH (Quantity) (d)	ENDING BALANCE (Quantity) (e) = [c-d]	UNIT COST (f)	VALUE OF INVENTORY (g) =[e x f]
	BIDDING								-
	Absorbent Cotton 400 grams	roll	25			25		248.90	-
	Activated Glutaraldehyde Solution w/ Activator	gallon	11			11		2,938.90	-
	Alcohol 70%, 500ml Isoprophyl	bottle	59			59		128.90	-
	BP Extension tubing	piece	5		5		5	758.90	3,794.50
	Dental Needle, short G-27 x 100s	box	3		3		3	699.80	2,099.40
	Disposable O.R. Cap x 100's	pack	35		15	20	15	299.45	4,491.75
	Disposable Shoe Cover x 100's	pack	22		22		22	539.30	11,864.60
	Disposable Syringe (Insulin) w/ Needle Ga. 29	box	10			10		1,403.85	-
	ECG Paper 80mm x 20meters	roll	20		11	9	11	169.53	1,864.83
	Examination Gloves Small, 100's	box	35			35		628.40	-
	Examination Gloves Medium, 100's	box	70			70		628.40	-
	Examination Gloves Large, 100's	box	25			25		628.40	-
	Hot Water Bag, 2 Liters	piece	5		5		5	199.35	996.75
	Hydrogen Peroxide, 120ml	bottle	6			6		45.80	-
	Hypo- Allergenic Tape, 1" x 12's	box	55		55			1,238.90	-
	Lubricating Jelly, 150 grams	tube	14			14		328.40	-
	Povidone Iodine 7.5% (Cleanser)	gallon	6		5	1	5	1,371.65	6,858.25
	Povidone Iodine 10% (Antiseptic)	gallon	10		9	1	9	1,337.90	12,041.10
	Razor Blade, Green x 100's	box	4		1	3	1	2,399.80	2,399.80
	Surgical Gloves 6 1/2" x 50's, Sterile	box	37		14	23	14	1,698.90	23,784.60
	Surgical Gloves 7.0" x 50's, Sterile	box	40		5	35	5	1,698.90	8,494.50
	Surgical Gloves 7 1/2" x 50's, Sterile	box	70		39	31	39	1,698.90	66,257.10
	Surgical Rolled Gauze 24 x 28 mesk x 36" x 10	roll	18		18		18	1,577.90	28,402.20
	Surgical Sponges 4" x 4" x 100's, Unsterile	pack	336		196	140	196	253.90	49,764.40
	Thermal Gun Scanner	piece	6		6		6	2,098.40	12,590.40
	Thermometer, Digital (Clinical) Oral	piece	50		40	10	40	148.90	5,956.00
	Torniquet	piece	25		20	5	20	23.70	474.00
	Ultrasound Gel w/ Dispenser	gallon	1		1		1	1,153.90	1,153.90
	Ultrasound Thermal Paper Type II, 110 x 20m	roll	2			2		1,639.90	-
	Umbilical Cord Clamp, Green x 100's	box	2			2		699.70	-
	X-Ray Film 14 x 14 x 100's Green Sensitivity	box	4		3	1	3	7,199.85	21,599.55
	X-Ray Film 14 x 17 x 100's Green Sensitivity	box	4			4		9,082.65	-
	X-Ray Film Developer	gallon	3		3		3	5,214.90	15,644.70
	X-Ray Film Fixer	gallon	3		3		3	5,214.90	15,644.70
	TOTAL								296,177.03
(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)			

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