

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

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
	Requisition- (delivery receipt)		(a)	(b)	©= [a+b]	(d)	(e) = [c-d]	(f)	(g) =[e x f]
	Scunlux	vl	40		30	10	30	3,600.00	108,000.00
	Disposable syringe 10cc	box	23			23		568.18	-
	Cotton 400g	roll	50		31	19	31	248.90	7,715.90
	Autoclave tape 1"	box	51		48	3		14.28	-
	Bath Towel black	pcs	6			6		44.99	-
	Disposable needle g-21	bxs	57		47	10	47	483.80	22,738.60
	Surgical blade No. 10	bxs	5			5		492.90	-
	Surgical blade No. 11	bxs	4			4		492.90	-
	Surgical blade #22	bx	9		7	2	7	492.90	3,450.30
	Absorbent gauze 28x24	roll	44		24	20	24	1,100.00	26,400.00
	Stethoscope Littman adult	pcs	6		6		6	19,800.00	118,800.00
	Ambu Bag Adult	pcs	6		4	2	4	2,150.00	8,600.00
	Blood Glucose Meter	unit	6		6		6	2,520.00	15,120.00
	Blood Glucose Strips	box	18		13	5	13	2,900.00	37,700.00
	Cardiac Board	pc	1		1		1	4,399.70	4,399.70
	Ultrasound Thermal Paper Type II, 110x20m	roll	19		14	5	14	1,638.90	22,944.60
	Activated Glutaraldehyde sol w/ activator	gallon	16			16		2,938.90	-
	BP Bulb	pcs	7		5	2	5	320.00	1,600.00
	Disposable Face Mask	pcks	271			271		139.80	-
	TOTAL								269,469.10

(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)

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

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INVENTORY OF MEDICAL SUPPLIES
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	Adhesive Plaster	tube	11		11		11	1,469.88	16,168.68
	Abdominal Pack 12"x12"x10's	pack		100	76	24	76	1,498.88	113,914.88
	Absorbent Cotton 400 grms	roll	40		40		40	248.88	9,955.20
	Activated glutaldehyde solution w/ activator	gallon	16			16		2,938.88	-
	Alcohol 70%, 500ml Isoprophyll	bottle	88			88		128.88	-
	Arm Sling small	piece	22		22		22	129.00	2,838.00
	Arm Sling medium	piece	34		34		34	129.48	4,402.32
	Arm Sling large	piece	34		34		34	129.48	4,402.32
	Asepto syringe w/ bulb	piece	40			40		79.78	-
	Bed pan female plstic	piece	24		24		24	204.38	4,905.12
	Blood transfusion set	piece	240		240	240		73.88	-
	BP Extension tubing	piece	4				4	758.88	15,177.60
	Baumanometer Calibrated V lock cuff & inflation bag	set		20	20		20	16,850.00	337,000.00
	Catgut chromic 0 35-40mm round	dozen	20		20		20	539.78	10,795.60
	Catgut chromic 1 35-40mm round	dozen	20		20		20	539.78	10,795.60
	Catgut chromic 2/0 35-40mm round	dozen	30			30		539.78	-
	Catgut chromic 3/0 35-40mm round	dozen	8		8		8	538.88	4,311.04
	Catgut chromic 4/0 35-40mm round	dozen	6			6		539.84	-
	Catgut plain 2/0w/ 35-45mm 4/0 35-40mm round dozen	dozen	5		5		5	984.83	4,924.15
	Colostomy bag convatec various size	piece	10			10		699.78	-
	CT Scan Dry Film 14 x 17	bx		8	8		8	33,050.00	264,400.00
	Scanlux media 350mg x 50 ml	vial		70	70		70	3,600.00	252,000.00
	Disposable Isolation Gown, large	pcs	800		660	140	660	168.68	134,944.00
	Dental needle short g- 27 x100	box	2		2		2	483.78	967.56
	Disposable needle ga.19 x100's	box	24			24		483.78	-
	Disposable needle ga.21 x100	box	22		22		22	483.78	10,643.16
	Disposable needle ga.23 x100	box	22		18	4	18	483.78	8,708.04
	Disposable needle ga.24 x100	box	24		18	6	18	483.78	8,708.04
	Disposable needle ga.25 x100	box	22		16	6	16	483.78	7,740.48
	Disposable needle ga.26 x100	box	12			12		483.78	-
	Disposable OR cap x 100's	pck	40		40		40	299.43	11,977.20
	Disposable shoe cover	pck	20		20		20	539.28	10,785.60

Disposable Syringe (Insulin) w/ Needle Ga. 29 x 1/2 x 1ml x 100's	bx	75		35	40	35	1,403.83	49,134.05
Disposable Syringe w/ needle 1ml x100's	box						439.63	-
Disposable Syringe w/ needle 3ml x100's	box	157		61	96	61	439.33	26,799.13
Disposable Syringe w/ needle 10ml x100's	box	50			50		568.18	-
ECG Paper 210mm x 30meters	roll	12		12		12	169.63	2,035.56
Elastic Bandage 2" x 5yards	roll	24		24		24	35.58	853.92
Elastic Bandage 3" x 5yards	roll	48		48		48	49.83	2,391.84
Elastic Bandage 4" x 5yards	roll	150		150		150	55.28	8,292.00
Endotracheal Tube w/ Cuff, ID# 2.5	piece	14			14		389.83	-
Endotracheal Tube w/ Cuff, ID# 3.0	piece	18			18		389.83	-
Endotracheal Tube w/ Cuff, ID# 3.5	piece	6			6		389.83	-
Endotracheal Tube w/ Cuff, ID# 4.0	piece	20			20		389.83	-
Endotracheal Tube w/ Cuff, ID# 4.5	piece	20			20		389.83	-
Endotracheal Tube w/ Cuff, ID# 5.0	piece	20			20		389.83	-
Endotracheal Tube w/ Cuff, ID# 5.5	piece	20			20		389.83	-
Endotracheal Tube w/ Cuff, ID# 6.0	piece	20			20		389.83	-
Endotracheal Tube w/ Cuff, ID# 7.0	piece	20			20		389.83	-
Endotracheal Tube w/ Cuff, ID# 7.5	piece	25			25		389.83	-
Epidural kit g-18	piece	10		10		10	994.77	9,947.70
Feeding tube (orogastric tube) fr#5	piece	16		16		16	36.88	590.08
Feeding tube (orogastric tube) fr#8	piece	16		16		16	36.88	590.08
Foley bag catheter fr#8	piece	20		20		20	69.68	1,393.60
Foley bag catheter fr#10	piece	20		20		20	69.78	1,395.60
Foley bag catheter fr#12	piece	20		20		20	69.68	1,393.60
Foley bag catheter fr#14	piece	30		30		30	69.68	2,090.40
Foley bag catheter fr#16	piece	350			350		69.78	-
Foley bag catheter fr#18	piece	120		120		120	69.78	8,373.60
Hot water bag	piece	5		5		5	199.33	996.65
Hypo-allergenic tape 1/2x24's	box	55		50	5	50	1,239.83	61,991.50
Hypo Allergenic tape 1"x12's	bx	80			80		1,238.88	-
Hydrogen Peroxide 120ml	bottle	76		54	22	54	45.78	2,472.12
IV Cannula ga.18	piece	1,000			1,000		48.08	-
IV Cannula ga.20	piece	800			800		46.08	-
IV Cannula ga.22	piece	500		500		500	46.08	23,040.00
IV Cannula ga.26	piece	900		900		900	48.38	43,542.00
Infusion set adult	piece	1,800		1,800		1,800	26.88	48,384.00
Infusion set pedia	piece	700		700		700	27.38	19,166.00
Jacson Pratt	piece	12			12		2,298.88	-
Kelly pad w/ rubber inflator	piece	6		6		6	1,398.93	8,393.58
Leucoplast 2.5cm	roll	37		37		37	498.68	18,451.16
Lubricating Jelly 150 grms	tube	88	50	105	33	105	328.38	34,479.90

Matress Foam w/ leatherette Cover 37"x76"x4"piece	piece	10			10		4,948.88	-
Nasogastric tube Fr#16 (silicone)	piece	90			90		366.88	-
Nebulizer Kit w/ T-Tubing and Mouth Piece	piece	400	150		250	150	109.88	16,482.00
Oxygen Cannula, Adult	piece	350	250		100	250	51.88	12,970.00
Oxygen Cannula, Neonate	piece	50			50		49.38	-
Oxygen Cannula, Pedia	piece	100			100		51.88	-
Paratulle (Chlorexidine Acetate) Gauze Wound Dressing x 10's	pk	50	50			50	748.88	37,444.00
Plaster of Paris, 6" x 5yards	roll	22	22			22	278.88	6,135.36
Polyglactin Absorbable Suture 1/0 w/ 35-40mm needle, Round	piece	164	164			164	993.68	162,963.52
Polyglactin Absorbable Suture 2/0 w/ 35-40mm needle, Round	piece	120	120			120	993.68	119,241.60
Polyglactin Absorbable Suture 3/0 w/ 35-40mm needle, Round	piece	176	176			176	993.68	174,887.68
Polyglactin Absorbable Suture 4/0 w/ 35-40mm needle, Round	piece	24	24			24	993.68	23,848.32
Povidone Iodine 7.5% (Cleanser)	gallon	13	13			13	1,371.63	17,831.19
Povidone Iodine 10% (Antiseptic)	gallon	15	15			15	1,337.88	20,068.20
Razor Blade, Green x 100's	bx	4	2		2	2	2,399.78	4,799.56
Rubber Sheets 36" x 25yards	roll	1			1		16,997.88	-
Saliva Ejector, 100's	pack	2	2			2	449.88	899.76
Silk 2/0, 12 Strands w/o Needle	dozen	11	11			11	4,494.68	49,441.48
Silk 3/0, 12 Strands w/o Needle	dozen	12	12			12	4,494.68	53,936.16
Silk Suture 0, Black Braided	dozen	2	2			2	671.38	1,342.76
Silk Suture 0 w/ 35-40mm needle round	dozen	8			8		598.88	-
Silk Suture 1/0 w/ 35-40mm needle cutting	dozen	8	8			8	598.88	4,791.04
Silk Suture 1/0 w/ 35-40mm needle round	dozen	8	8			8	598.88	4,791.04
Silk Suture 2/0 w/ 35-40mm needle round	dozen	24	24			24	598.88	14,373.12
Silk Suture 2/0 w/ 35-40mm needle round	dozen	8	8			8	598.88	4,791.04
Silk Suture 3/0 w/ 35-40mm needle round	dozen	12	12			12	598.88	7,186.56
Silk Suture 3/0 w/ 35-40mm needle round	dozen	8	8			8	598.88	4,791.04
Silk Suture 4/0 w/ 35-40mm needle round	dozen	4	4			4	598.88	2,395.52
Solu set 120ml	piece	120	120			120	221.88	26,625.60
Spinal needle ga. 25	piece	125			125		157.88	-
Suction Catheter Fr#5	piece	20	20			20	14.88	297.60
Suction Catheter Fr#8	piece	120	120			120	14.88	1,785.60
Suction Catheter Fr#10	piece	20	20			20	14.88	297.60
Suction Catheter Fr#16	piece	20	20			20	14.88	297.60
Suction Catheter Fr#18	piece	20	20			20	14.88	297.60
Suction Poole Drain	piece	140	140			140	433.88	60,743.20
Surgical Blade #10 x 100's	bx	7	5		2	5	492.88	2,464.40
Surgical Blade #11 x 100's	bx	6	5		1	5	492.88	2,464.40
Surgical Blade #15 x 100's	bx	7	5		2	5	492.88	2,464.40

Surgical Blade #20 x 100's	bx		7		5	2	5	492.88	2,464.40
Surgical Blade #22 x 100's	bx		6		6		6	492.88	2,957.28
Surgical Gloves 6 1/2 x 50's sterile	bx		53	100	100	53	100	1,698.88	169,888.00
Surgical Gloves 7.0 x 50's sterile	bx		24	100	100	24	100	1,698.88	169,888.00
Surgical Gloves 7 1/2 x 50's sterile	bx		68	100	100	68	100	1,698.88	169,888.00
Surgical Rolled Gauze 24 x 28 mesh x 36" x 100yards	bx		40		40		40	1,577.88	63,115.20
Surgical Sponges 4" x 4" x 100's Unsterile	bx		285			285		253.88	-
Sphygmomanometer ANEROID Bauma Desk Type	unit			24	21	3	21	23,925.00	502,425.00
Sterilization pouch 20cmx30m	rolls			20	20		20	1,285.00	25,700.00
Sterilization pouch 35cmx30m	rolls			15	15		15	2,120.00	31,800.00
Sterilization pouch 40cmx30m	rolls			10	10		10	2,580.00	25,800.00
Sterilization pouch 10cmx30m	rolls			10	5	5	5	985.00	
Sterilization pouch 25cmx30m	rolls			20	20		20	1,670.00	
Thermal Gun Scanner	piece		4			4		2,098.38	-
Thermometer, Digital (Clinical) Oral	piece		50	100	135	15	135	148.88	20,098.80
Thoracic Catheter F-32	piece		8			8		959.38	-
Thoracic Catheter F-36	piece		4			4		959.38	-
Ultrasound Thermal Paper Type II, 110 x 20m	roll		6		6		6	1,639.88	9,839.28
Umbilical Cord Clamp, Green x 100's	bx		3	5	5	3	5	699.68	3,498.40
Urinal, Male, Plastic	piece		48			48		110.68	-
Urine Bag w/ Connecting Tube, 2 liters	piece		240		240		240	55.38	13,291.20
Ultrasound Gel w/ dispenser	gallon		1	2	3		3	1,153.88	3,461.64

Wadding Sheet 4"	piece		24			24		97.13	2,331.12
Wadding Sheet 5"	piece		20			20		97.13	1,942.60
Wadding Sheet 6"	piece		20			20		99.63	1,992.60
X-ray Film 14 x 17, green sensitivity	bx			15		12	3	9,082.63	108,991.56
X-ray Film 10x12x100's green sensitivity	bx		6			6		6,083.78	36,502.68
X-Ray Film 14 x 14 x 100's Green Sensitivity	bx		3			3		7,199.83	21,599.49
X-Ray Envelope 14 x 14 x 100's	bx		6			6		861.68	5,170.08
X-Ray Envelope 14 x 17 x 100's	bx		4	15		15	4	960.34	14,405.10
BP Extension tubing	piece		5			5		758.90	3,794.50
Dental Needle, short G-27 x 100s	box		3			3		699.80	2,099.40
Disposable O.R. Cap x 100's	pack		10				10	299.45	-
Disposable Shoe Cover x 100's	pack		11				11	539.30	-
ECG Paper 80mm x 20meters	roll		7				7	169.53	-
Hot Water Bag, 2 Liters	piece		5				5	199.35	-
Povidone Iodine 7.5% (Cleanser)	gallon		5				5	1,371.65	-
Povidone Iodine 10% (Antiseptic)	gallon		9				9	1,337.90	-
Torniquet	piece		20			20		23.70	474.00
X-Ray Film Developer -Automatic Processor	gallon		3				3	5,214.90	-
X-Ray Film Fixer -Automatic Processor	gallon		3			3		5,214.90	15,644.70
Anti-A Typing Sera Epiclone	bottle			20			20	1,883.00	-
Anti-B Typing Sera Epiclone	bottle			20			20	1,830.00	-
Anti-D Typing Sera Epiclone	bottle			20			20	1,667.50	-
AHG	bottle			20			20	1,750.00	-
Liss	bottle			20			20	1,500.00	-
Hbsag	bx			4			4	2,472.50	-
BUN Urea	bx			1			1	171,385.00	-
Lya 3, 1000 ml	bx			5			5	24,000.00	-
LYA 1, 200ml	bx			5			5	21,100.00	-
Hematology Control	set			1			1	38,500.00	-
Hematology Dil A	bx			10			10	29,750.00	-
Hbsag Elisa	bx			3			3	21,095.00	-
HIV Elisa	bx			3			3	23,850.00	-
HCV Elisa	bx			3			3	10,077.98	-
Anti TP Ewlisa	bx			3			3	48,600.00	-
HIV Rapid Test	bx			4			4	16,000.00	-
HCV Rapid Test	bx			4			4	12,100.00	-
Anti TP Syphilis	bx			4			4	5,083.00	-
Malaria	bx			4			4	8,950.00	-
Yellow Tips	pck			6			6	718.90	-
TOTAL									3,898,874.64

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