

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES (Laboratory)
As of December 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]
	Cotton 400g	roll	20			20		248.90	-
	Disposable needle g-21	bxs	40		32	8	32	483.80	15,481.60
	Stethoscope Littman adult	pcs	6		6		6	19,800.00	118,800.00
	Ambu Bag Adult	pcs	4		4		4	2,150.00	8,600.00
	Blood Glucose Meter	unit	6		6		6	2,520.00	15,120.00
	Blood Glucose Strips	box	6			6		2,900.00	-
	Ultrasound Thermal Paper Type II, 110x20mx10's	roll	4		3	1	3	1,638.90	4,916.70
	TOTAL								162,918.30

_____ (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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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 December 2024

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]
	Adhesive Plaster	tube	7		6	1	6	1,469.88	8,819.28
	Abdominal Pack 12"x12"x10's	pack	15			15		1,498.88	-
	Absorbent Cotton 400 grms	roll	50		50		50	248.88	12,444.00
	Activated glutaraldehyde solution	gallon		12	8	4	8	2,938.88	23,511.04
	Bed pan female plastic	piece	106		100	6	100	204.38	20,438.00
	Blood transfusion set	piece	1,060			1,060		73.88	-
	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	60		60		60	539.78	32,386.80
	Catgut chromic 3/0 35-40mm round	dozen	8		8		8	539.78	4,318.24
	Catgut chromic 4/0 35-40mm round	dozen	20		20		20	539.78	10,795.60
	Catgut chromic 4/0 35-40mm cutting	dozen	20		20		20	539.78	10,795.60
	Catgut plain 2/0w/ 35-45mm 4/0 35-40mm round	dozen	5		5		5	984.83	4,924.15
	CT Scan Dry Film 14 x 17	bx	8			8	8	33,050.00	264,400.00
	Scanlux media 350mg x 50 ml	vial	20			20		3,600.00	-
	Disposable Isolation Gown, large	pcs	280			120	280	168.68	47,230.40
	Disposable needle ga.23 x100	box	10		10		10	483.78	4,837.80
	Disposable needle ga.25 x100	box	10			10		483.78	-
	Disposable OR cap x 100's	pck	22	20	27	17	27	299.43	8,084.61
	Disposable shoe cover	pck	22		22		22	539.28	11,864.16
	Disposable Syringe (Insulin) w/ Needle Ga. 29 x 1/2 x 1ml	bx	96			96		1,403.83	-
	Disposable Syringe w/ needle 1ml x100's	box	184		132	52	132	439.63	58,031.16
	Disposable Syringe w/ needle 3ml x100's	box	299			299		439.33	-
	Disposable Syringe w/ needle 10ml x100's	box	37			37		568.18	-
	Disposable syringe 5ml	bx	52			52		439.76	-
	Disposable Face Mask x50's ear loop	bx	392	1,000	1,142	250	1,142	149.85	171,128.70
	ECG paper 80mm x 20mm	roll	35	10	35	5	35	169.51	5,932.85
	Elastic Bandage 6"x 5"yds	roll	120			120		89.68	-
	Examination Gloves small	bx	55	350	305	45	305	628.38	191,655.90
	Examination gloves medium	bx	194	100	159	135	159	628.38	99,912.42
	Examination Gloves large	bx	96	100	111	85	111	628.38	69,750.18
	Endotracheal Tube w/ Cuff, ID# 2.5	piece	4		4		4	389.83	1,559.32
	Endotracheal Tube w/ Cuff, ID# 3.0	piece	5		5		5	389.83	1,949.15
	Endotracheal Tube w/ Cuff, ID# 3.5	piece	5		5		5	389.83	1,949.15
	Endotracheal Tube w/ Cuff, ID# 4.0	piece	5		5		5	389.83	1,949.15
	Endotracheal Tube w/ Cuff, ID# 5.0	piece	5		5		5	389.83	1,949.15
	Endotracheal Tube w/ Cuff, ID# 5.5	piece	5		5		5	389.83	1,949.15
	Endotracheal Tube w/ Cuff, ID# 6.0	piece	5		5		5	389.83	1,949.15
	Endotracheal Tube w/ Cuff, ID# 7.0	piece	5		5		5	389.83	1,949.15

Endotracheal Tube w/ Cuff, ID# 7.5	piece	6		6		6	389.83	2,338.98
Foley bag catheter fr#8	piece	20		20		20	69.68	1,393.60
Foley bag catheter fr#12	piece	20		20		20	69.68	1,393.60
Foley bag catheter fr#14	piece	38		38		38	69.68	2,647.84
Foley bag catheter fr#18	piece	30		30		30	69.78	2,093.40
Foley bag catheter fr#16	pcs	87		87		87	69.78	6,070.86
Hot water bag	piece	6	20	24	2	24	199.33	4,783.92
Hypo-allergenic tape 1/2x24's	box	30		30		30	1,239.83	37,194.90
Hypo Allergenic tape 1"x12's	bx	123	200		155	168	1,238.88	208,131.84
Hydrogen Peroxide 120ml	bottle		20		20		45.78	-

IV Cannula ga.18	piece	250			250		46.08	
IV Cannula ga.26	piece	1,125		1,025	125	1,025	48.38	49,589.50
IV Cannula ga 24	pcs	300			300		48.68	
Infusion set adult	piece	2,250		2,250		2,250	26.88	60,480.00
Infusion set pedia	piece	800		375	425	375	27.38	10,267.50
Kelly pad w/ rubber inflator	piece	7		7		7	1,398.93	9,792.51
KN95 Disposable Face Mask x50's	pcs	450		240	200	240	24.81	5,954.40
Leucoplast 2.5cm	roll	37		35	2	35	498.68	17,453.80
Lubricating Jelly 150 grms	tube	42		5	37	5	328.38	1,641.90
Medi scrub chlorexidine gluconate	pc	120		120		120	178.88	21,465.60
Nebulizer Kit w/ T-Tubing and Mouth Piece	piece	750		750		750	109.88	82,410.00
Paratulle(Chlorexidine Acetate)Gauze Wound Dressingx10's	pck	40		38	2	38	748.88	28,457.44
Polyglactin Absorbable Suture 0 w/ 35-40mm needle, Round	pcs	120		120		120	993.68	119,241.60
Polyglactin Absorbable Suture 1/0 35-40mm needle, Round	piece	164		164		164	993.68	162,963.52
Polyglactin Absorbable Suture 2/0 5-40mm needle, Round	piece	120		120		120	993.68	119,241.60
Polyglactin Absorbable Suture 3/0 35-40mm needle, Round	piece	176		176		176	993.68	174,887.68
Polyglactin Absorbable Suture 4/0 35-40mm needle, Round	piece	24		24		24	993.68	23,848.32
Razor Blade, Green x 100's	bx	3		3		3	2,399.78	7,199.34
Saliva Ejector, 100's	pack	3		3		3	449.88	1,349.64
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	3		3		3	671.38	2,014.14
Silk Suture 0 w/ 35-40mm needle round	dozen	20		20		20	598.88	11,977.60
Silk Suture 0 w/ 35-40mm needle cutting	dozen	20		20		20	598.88	11,977.60
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	12		12		12	598.88	7,186.56
Silk Suture 2/0 w/ 35-40mm needle cutting	dozen	8		8		8	598.88	4,791.04
Silk Suture 3/0 w/ 35-40mm needle cutting	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
Scrub Brush w/ 10% povidone iodine	pcs	100			100		178.88	-
Solu set 120ml	piece		200		200		221.88	-
Suction Catheter Fr#5	piece	25		25		25	14.88	372.00
Suction Catheter Fr#8	piece	150		30	30	120	14.88	1,785.60
Suction Catheter Fr#10	piece	25		5	20	5	14.88	74.40
Suction Catheter Fr#16	piece	25		25		25	14.88	372.00
Suction Catheter Fr#18	piece	25		25		25	14.88	372.00
Suction Poole Drain	piece	75			75		433.88	-
Surgical Blade #10 x 100's	bx	6		6		6	492.88	2,957.28
Surgical Blade #20 x 100's	bx	20		20		20	492.88	9,857.60
Surgical Blade #22 x 100's	bx	20		20		20	492.88	9,857.60
Surgical Gloves 6 1/2 x 50's sterile	bx	39	100	109	30	109	1,698.88	185,177.92
Surgical Gloves 7.0 x 50's sterile	bx	119		85	34	85	1,698.88	144,404.80
Surgical Gloves 7 1/2 x 50's sterile	bx	24			24		1,698.88	-
Surgical Rolled Gauze 24 x 28 mesk x 36" x 100yards	bx	20		20		20	1,577.88	31,557.60
Surgical sponge 4x4x 100's non sterile	pck		800	650	150	650	253.88	203,104.00
Sphygmomanometer ANEROID Bauma Desk Type	unit	7		7		7	23,925.00	167,475.00
Sterilization pouch 20cmx30m	rolls	14		14		14	1,285.00	17,990.00
Sterilization pouch 35cmx30m	rolls	15		15		15	2,120.00	31,800.00

Sterilization pouch 40cmx30m	rolls	4		4		4	2,580.00	10,320.00
Sterilization pouch 10cmx30m	rolls	5		5		5	985.00	4,925.00
Sterilization pouch 25cmx30m	rolls	20		20		20	1,670.00	33,400.00
Thermometer, Digital (Clinical) Oral	piece	73		60	16	60	148.88	8,932.80
Ultrasound Thermal Paper Type II, 110 x 20m	roll	19		19		19	1,639.88	31,157.72
Umbilical Cord Clamp, Green x 100's	bx	5			5		699.68	-
Urine Bag w/ Connecting Tube, 2 liters	piece	300		300		300	55.38	16,614.00
Ultrasound Gel w/ dispenser	gallon	1		1		1	1,153.88	1,153.88
X-ray Film 14 x 17, green sensitivity	bx	6		6			9,082.63	-
X-ray Film 10x12x100's green sensitivity	bx	7		7		7	6,083.78	42,586.46
X-ray Film 11x14x100's green sensitivity	bx	9		9		9	6,728.88	
X-Ray Film 14 x 14 x 100's Green Sensitivity	bx	8	10	17	1	17	7,199.83	122,397.11
X-Ray Envelope 14 x 14 x 100's	bx		10	10		10	861.68	8,616.80
X-Ray Envelope 14 x 17 x 100's	bx	8		8		8	960.34	7,682.72
X-Ray Envelope 11x 14 x 100's	bx	2			2		739.63	-
X-Ray Envelope 10 x 12 x 100's	bx	2			2		699.38	-
X-ray Film Developer Automatic	gallon		8	6	2	6	5,214.90	31,289.40
BP Extension tubing	piece	5		5		5	758.90	3,794.50
Torniquet	piece	20			20		23.70	-
Salmonella Typhi	bx		2		2		13,360.00	
Triglycerides 65mlx6's 1300 test	bxs		2		2		223,500.00	
HDL Direct(cholesterol) 60mlx4's	bxs		3		3		170,724.00	
Cholesterol 65ml x 6's 1300 test	bxs		2		2		123,197.00	
Creatinine 65ml x 6's 1300 test	bxxs		2		2		101,500.00	
Isepack electrolytes	bxs		10		10		38,250.00	
Dengue NS 1	bxs		5		5		13,300.00	
Prothombin time	bxs		5		5		16,320.00	
APPT Ccoag)	bx		3		3		32,000.00	
PSA FIA 25,s	bxs		2		2		16,300.00	
Troponin I FIA 25's	bx		2		2		19,180.00	
Control level N & P (electrolytes)	set		1		1		28,392.00	
TOTAL						-		3,553,261.20
(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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