

Annex B

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

Annex B

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]
	Gloves small	box	40			40		628.25	-
	Gloves medium	box	60			60		628.25	-
	Gloves large	box	60			60		628.25	-
	Activated Glutaraldehyde sol w/ activator	bxs	4			4		2,938.95	-
	ECG Paper 80x20mm thermal	box	20		18	2	18	169.58	3,052.44
	Micropore 1"	box	120		55	65	55	1,238.95	68,142.25
	Bouffant cap/ or cap	box	10			10		483.90	-
	Disposable syringe 3cc	box	206		206	51	206	439.35	90,506.10
	Disposable syringe 10cc	box	330		330		330	568.18	187,499.40
	Gauze 4x4	box	305		116	189	116	253.90	29,452.40
	Cotton 400g	roll	180		165	15	165	248.90	41,068.50
	Disposable needle g19	box	55		33	22	33	483.80	15,965.40
	Autoclave tape 1"	box	90		90		90	14.28	1,285.20
	Face Mask	bxs	196			196		149.98	-
	Activated Glutaraldehyde sol w/ activator	bxs	9		12	5	12	2,938.95	35,267.40
	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	150		129	21	129	483.80	62,410.20
	Surgical blade No. 10	bxs	10		9	1	9	492.90	4,436.10
	Surgical blade No. 11	bxs	10		9	1	9	492.90	4,436.10
	Digital thermometer	pcs	75		45	30	45	193.70	8,716.50
	Disposable Head Cover	pcks	40		40		40	299.45	11,978.00
	Disposable Needle ga. 19x100's	bxs		150	150		150	483.80	72,570.00
	Surgical blade #22	bx		10	10		10	492.90	4,929.00
	Test tube brush 5ml	bx		20		20		100.00	-
	EC Broth 500g	bottle		1		1		11,350.00	-
	Plate Count agar 500g	bottle		2		2		11,350.00	-
	Sodium Thiosulfate 500g	bottle		1		1		10,800.00	-
	IFS	bottle		1		1		12,340.00	-
	GAC Filter	pc		8		8		14,259.00	-
	TOTAL								666,174.93

(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)
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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 February, 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]
	Surgical Gloves 7 1/2" x 50's, Sterile	boxes	40		16	44	16	1,699.00	27,184.00
	BIDDING								-
	Abdominal Pack 12" x 12" x 10's	pack	70		50	20	50	1,498.90	74,945.00
	Absorbent Cotton 400 grams	roll	40		25	15	25	248.90	6,222.50
	Activated Glutaraldehyde Solution w/ Activ	gallon	16		11	5	11	2,938.90	32,327.90
	Alcohol 70%, 500ml Isoprophyl	bottle	320		212	108	212	128.90	27,326.80
	Anesthesia Mask, Neonate #1	piece	3			3		888.90	-
	Anesthesia Mask, Toddler #2	piece	3			3		958.90	-
	BP Cuff, Adult w/ Inflation Bag, Control Va	set	10		4	6	4	898.90	3,595.60
	BP Cuff, Neonate w/ Inflation Bag, Control	set	2		2		2	898.90	1,797.80
	BP Cuff, Pedia w/ Inflation Bag, Control Va	set	3		3		3	898.90	2,696.70
	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	50		35	15	35	299.45	10,480.75
	Disposable Shoe Cover x 100's	pack	40		25	15	25	539.30	13,482.50
	Disposable Syringe (Insulin) w/ Needle Ga.	box	30		15	15	15	1,403.85	21,057.75
	Disposable Syringe w/ Needle 1ml x 100's	box	26		10	16	10	439.65	4,396.50
	Disposable Syringe w/ Needle 3ml x 100's	box	50			50		439.35	-
	Disposable Syringe w/ Needle 5ml x 100's	box	50		21	29	21	439.78	9,235.38
	Disposable Syringe w/ Needle 10ml x 100's	box	50			50		568.18	-
	ECG Paper 80mm x 20meters	roll	25		20	5	20	169.53	3,390.60
	Examination Gloves Small, 100's	box	80		80		80	628.40	50,272.00
	Examination Gloves Medium, 100's	box	130		130		130	628.40	81,692.00
	Examination Gloves Large, 100's	box	130		130		130	628.40	81,692.00
	Hot Water Bag, 2 Liters	piece	6		5	1	5	199.35	996.75
	Hydrogen Peroxide, 120ml	bottle	24		12	12	12	45.80	549.60
	Hypo- Allergenic Tape, 1" x 12's	box	120		55	65	55	1,238.90	68,139.50
	Lubricating Jelly, 150 grams	tube	54		22	32	22	328.40	7,224.80
	Mattress Foam w/ Leatherette Cover 37" x 7	piece	25			25		4,948.90	-
	Povidone Iodine 7.5% (Cleanser)	gallon	20		11	9	11	1,371.65	15,088.15
	Povidone Iodine 10% (Antiseptic)	gallon	20		15	5	15	1,337.90	20,068.50
	Razor Blade, Green x 100's	box	7		5	2	5	2,399.80	11,999.00
	Rubber Sheets 36" x 25yards	roll	1			1		16,997.90	-
	Sodalime 18kg	pail	1			1		14,648.90	-
	Surgical Gloves 6 1/2" x 50's, Sterile	box	90		57	33	57	1,698.90	96,837.30
	Surgical Gloves 7.0" x 50's, Sterile	box	100		55	45	55	1,698.90	93,439.50
	Surgical Gloves 7 1/2" x 50's, Sterile	box	100		100		100	1,698.90	169,890.00
	Surgical Rolled Gauze 24 x 28 mesk x 36" x	roll	40		24	16	24	1,577.90	37,869.60
	Surgical Sponges 4" x 4" x 100's, Unsterile	pack	750		600	150	600	253.90	152,340.00
	Thermal Gun Scanner	piece	6		3		6	2,098.40	12,590.40
	Thermometer, Digital (Clinical) Oral	piece	50		50		50	148.90	7,445.00

Torniquet	piece	50	25	25	25	23.70	592.50
Ultrasound Gel w/ Dispenser	gallon	1	1	1	1	1,153.90	1,153.90
Ultrasound Thermal Paper Type II, 110 x 20	roll	8	5	3	5	1,639.90	8,199.50
Umbilical Cord Clamp, Green x 100's	box	2	2	2	2	699.70	1,399.40
X-Ray Film 14 x 14 x 100's Green Sensitivity	box	8	6	2	6	7,199.85	43,199.10
X-Ray Film 14 x 17 x 100's Green Sensitivity	box	10	4	6	4	9,082.65	36,330.60
X-Ray Film Developer	gallon	3	3	3	3	5,214.90	15,644.70
X-Ray Film Fixer	gallon	3	3	3	3	5,214.90	15,644.70
X-Ray Envelope 14 x 14 x 100's	box	5	5	5	5	861.70	-
X-Ray Envelope 14 x 17 x 100's	box	5	5	5	5	960.36	-
Laboratory							-
Albumin	box		1	1	1	41,320.00	-
Sample caps x500's	box		8	8	8	14,259.00	-
TOTAL							7,479,436.78

(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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