

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES (Laboratory)
As of June 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]
	Anti A 10ml	bot		20		20		1,883	-
	Anti-B 10ml	bot		20		20		1,830	-
	Anti D 10ml	bot		20		20		1,668	-
	Scunlux	pcs		50	40	10	40	3,600.00	144,000.00
	Disposable syringe 3cc	box	44			44		439.35	-
	Disposable syringe 10cc	box	149		83	66	83	568.18	47,158.94
	Cotton 400g	roll	92		67	25	67	248.90	16,676.30
	Autoclave tape 1"	box	54		53	1	53	14.28	756.84
	Bath Towel black	pcs	6		6		6	44.99	269.94
	Disposable Needle g19	bxs	25			25		483.80	-
	Disposable needle g-21	bxs	79		77	2	77	483.80	37,252.60
	Surgical blade No. 10	bxs	5		5		5	492.90	2,464.50
	Surgical blade No. 11	bxs	4		4		4	492.90	1,971.60
	Surgical blade #22	bx	9		9		9	492.90	4,436.10
	Absorbent gauze 28x24	pcks	79		64	15	64	1,100.00	70,400.00
	Stethoscope Littman adult	pcs	7		6	1	6	19,800.00	118,800.00
	Ambu Bag Adult	pcs	7		6	1	6	2,150.00	12,900.00
	Blood Glucose Meter	unit	15		13	12	13	2,520.00	32,760.00
	Blood Glucose Strips	box	27		25	2	25	2,900.00	72,500.00
	Cardiac Board	pc	1		1		1	4,399.70	4,399.70
	Ultrasound Thermal Paper Type II, 110x20m	roll	44		27	17	27	1,638.90	44,250.30
	Activated Gluctaraldehyde sol w/ activator	gallon	24		21	3	21	2,938.90	61,716.90
	BP Bulb	pcs	10		7	3	7	320.00	2,240.00
	Disposable Face Mask	pcks	761		491	270	491	139.80	68,641.80
	Disposable Syringe w/ needle 1mlx100's	box	26			26		439.65	-
	TOTAL								743,595.52

(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)

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of June, 2024

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								-
	Abdominal Pack 12"x12"x10's	pack	60		60		60	1,498.88	89,932.80
	Absorbent Cotton 400 grms	roll	40		40		40	248.88	9,955.20
	Activated glutaldehyde solution w/ activator	gallon	16		16		16	2,938.88	47,022.08
	Airway bite black size 00,50mm, blue	piece	6			6		139.38	-
	Airway bite black size 0.60 ,mm, black	piece	6			6		139.38	-
	Airway bite black size 1.70,mm, white	piece	6			6		139.38	-
	Airway bite black size 2.90,mm, green	piece	6			6		139.38	-
	Airway bite black size 3.100mm, orange	piece	6			6		139.38	-
	Airway bite black size 4.1100mm,	piece	6			6		139.38	-
	Alcohol 70%, 500ml Isoprophyl	bottle	408		226	182	226	128.88	29,126.88
	Anesthesia Breathing Bag .5 liter (3liters)	piece	1			1		959.38	-
	Anesthesia Breathing Bag 1 liter	piece	1			1		959.38	-
	Anesthesia Breathing Bag 2 liter	piece	1			1		959.38	-
	Anesthesia Breathing Circuit pedia	piece	4			4		2,299.68	-
	Anesthesia Breathing Circuit adult	piece	4			4		2,368.68	-
	Anesthesia Mask Neonate #0	piece	2			2		888.88	-
	Anesthesia Mask Toddler #1	piece	2			2		958.88	-
	Anesthesia Mask Child #2	piece	14			14		908.88	-
	Anesthesia Mask adult #2	piece	20			20		899.68	-
	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		40	79.78	3,191.20
	Bed pan female plstic	piece	24		24		24	204.38	4,905.12
	Blood transfusion set	piece	240		240		240	73.88	17,731.20
	BP cuff adult w/ inflation bag control valve & rubber bulb	set	4			4		898.88	-
	BP cuff neonate w/ inflation bag control valve & rubber bulb	set	2		2		2	898.88	1,797.76
	BP cuff pedia w/ inflation bag control valve & rubber bulb	set	3			3		898.88	-
	BP Extension tubing	piece	6		6		6	758.88	4,553.28
	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	20	539.78	10,795.60
Catgut chromic 2/0 35-40mm round	dozen	30	30	30	30	539.78	16,193.40
Catgut chromic 3/0 35-40mm round	dozen	8	8	8	8	538.88	4,311.04
Catgut chromic 4/0 35-40mm round	dozen	6	6	6	6	539.84	3,239.04
Catgut plain 2/0w/ 35-45mm 4/0 35-40mm round dozen	dozen	6	5	1	5	984.83	4,924.15
Colostomy bag convatec various size	piece	20	20	20	20	699.78	13,995.60
Dental needle short g- 27 x100	box	2	2	2	2	483.78	967.56
Disposable needle ga.19 x100's	box	24	24	24	24	483.78	11,610.72
Disposable needle ga.21 x100	box	24	22	2	22	483.78	10,643.16
Disposable needle ga.23 x100	box	24	22	2	22	483.78	10,643.16
Disposable needle ga.24 x100	box	24	24	24	24	483.78	11,610.72
Disposable needle ga.25 x100	box	24	22	2	22	483.78	10,643.16
Disposable needle ga.26 x100	box	24	12	12	12	483.78	5,805.36
Disposable OR cap x 100's	pck	50	40	10	40	299.43	11,977.20
Disposable shoe cover	pck	20	20	20	20	539.28	10,785.60
Disposable Syringe (Insulin) w/ Needle Ga. 29 x 1/2 x 1ml x 100's	bx	30		30		1,403.83	-
Disposable Syringe w/ needle 1ml x100's	box	24	24	24	24	439.63	10,551.12
Disposable Syringe w/ needle 3ml x100's	box	48	23	25	23	439.33	10,104.59
Disposable Syringe w/ needle 5ml x100's	box	50		50		439.76	-
Disposable Syringe w/ needle 10ml x100's	box	50	50	50	50	568.18	28,409.00
ECG Paper 80mm x 20meters	roll	25	19	6	19	169.51	3,220.69
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
Elastic Bandage 6" x 5yards	roll	132	132		132	89.68	11,837.76
Endotracheal Tube w/ Cuff, ID# 2.5	piece	14	14		14	389.83	5,457.62
Endotracheal Tube w/ Cuff, ID# 3.0	piece	18	18		18	389.83	7,016.94
Endotracheal Tube w/ Cuff, ID# 3.5	piece	6	6		6	389.83	2,338.98
Endotracheal Tube w/ Cuff, ID# 4.0	piece	20	20		20	389.83	7,796.60
Endotracheal Tube w/ Cuff, ID# 4.5	piece	20	20		20	389.83	7,796.60
Endotracheal Tube w/ Cuff, ID# 5.0	piece	20	20		20	389.83	7,796.60
Endotracheal Tube w/ Cuff, ID# 5.5	piece	20	20		20	389.83	7,796.60
Endotracheal Tube w/ Cuff, ID# 6.0	piece	20	20		20	389.83	7,796.60
Endotracheal Tube w/ Cuff, ID# 7.0	piece	20	20		20	389.83	7,796.60
Endotracheal Tube w/ Cuff, ID# 7.5	piece	25	25		25	389.83	9,745.75
Epidural kit g-18	piece	10	10		10	994.77	9,947.70
Examination Glove Small, 100's	box	43	25	18	25	628.38	15,709.50
Examination Glove Medium, 100's	box	80		80		628.38	-
Examination Glove Large, 100's	box	66	16	50	16	628.38	10,054.08
Feeding tube (orogastric tube) fr#5	piece	16	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	20	69.68	1,393.60
Foley bag catheter fr#14	piece	30	30	30	30	69.68	2,090.40
Foley bag catheter fr#16	piece	350	350	350	350	69.78	24,423.00
Foley bag catheter fr#18	piece	120	120	120	120	69.78	8,373.60
Heplock in stopper	piece	250	250	250	250	23.78	5,945.00
Hot water bag	piece	5	5	5	5	199.33	996.65
Hypo-allergenic tape 1/2x24's	box	100	59	41	59	1,239.83	73,149.97
IV Cannula ga.18	piece	1,000	1,000	1,000	1,000	48.08	48,080.00
IV Cannula ga.20	piece	800	800	800	800	46.08	36,864.00
IV Cannula ga.22	piece	500	500	500	500	46.08	23,040.00
IV Cannula ga.24	piece	700	700	700	700	48.68	34,076.00
IV Cannula ga.26	piece	900	900	900	900	48.38	43,542.00
Infusion set adult	piece	1,800	1,800	1,800	1,800	26.88	48,384.00
Infusion set pedia	piece	700	700	700	700	27.38	19,166.00
Jacson Pratt	piece	12	12	12	12	2,298.88	27,586.56
Kelly pad w/ rubber inflator	piece	6	6	6	6	1,398.93	8,393.58
Leucoplast 2.5cm	roll	48	47	1	47	498.68	23,437.96
Lubricating Jelly 150 grms	tube	45	9	36	9	328.38	2,955.42
Mattres Cover leatherette 37x76x4 w/ side zipper piece	piece	24	24	24	24	1,947.88	46,749.12
Matress Foam w/ leatherette Cover 37"x76"x4"piece	piece	10	10	10	10	4,948.88	49,488.80
Medi-Scrub chlorexidine gluconate	piece	140	100	40	100	178.88	17,888.00
Nasagastric tube Fr#16 (silicone)	piece	90	90	90	90	366.88	33,019.20
Nebulizer Kit w/ T-Tubing and Mouth Piece	piece	400	400	400	400	109.88	43,952.00
Oxygen Cannula, Adult	piece	350	350	350	350	51.88	18,158.00
Oxygen Cannula, Neonate	piece	50	50	50	50	49.38	2,469.00
Oxygen Cannula, Pedia	piece	100	100	100	100	51.88	5,188.00
Paratulle (Chlorexidine Acetate) Gauze Wound Dressing x 10's	pck	50	50	50	50	748.88	37,444.00
Penrose Drain 1/2" x 1/8"	piece	16	16	16	16	299.38	-
Penrose Drain 1" x 1/8"	piece	16	16	16	16	299.38	-
Plaster of Paris, 4" x 5yards	roll	20	20	20	20	240.88	-
Plaster of Paris, 6" x 5yards	roll	22	22	22	22	278.88	6,135.36
Polyglactin Absorbable Suture 0 w/ 35-40mm needle, Round	piece	164	164	164	164	993.68	162,963.52
Polyglactin Absorbable Suture 1/0 w/ 35-40mm needle, Round	piece	164	164	164	164	993.68	162,963.52
Polyglactin Absorbable Suture 2/0 w/ 35-40mm needle, Round	piece	144	120	24	120	993.68	119,241.60
Polyglactin Absorbable Suture 3/0 w/ 35-40mm needle, Round	piece	176	176	176	176	993.68	174,887.68
Polyglactin Absorbable Suture 4/0 w/ 35-40mm needle, Round	piece	24	24	24	24	993.68	23,848.32
Povidone Iodine 7.5% (Cleanser)	gallon	16	15	1	15	1,371.63	20,574.45

Povidone Iodine 10% (Antiseptic)	gallon	20	17	3	17	1,337.88	22,743.96
Razor Blade, Green x 100's	bx	6	5	1	5	2,399.78	11,998.90
Rubber Sheets 36" x 25yards	roll	1	1		1	16,997.88	16,997.88
Saliva Ejector, 100's	pack	2	2		2	449.88	899.76
Silk 2/0, 12 Strands w/o Needle	dozen	12	11	1	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		8	598.88	4,791.04
Silk Suture 1/0 w/ 35-40mm needle cutting	dozen	8	8		8	598.88	4,791.04
Silk Suture 0 w/ 35-40mm needle round	dozen	8	8		8	598.88	4,791.04
Silk Suture 0 w/ 35-40mm needle round	dozen	24	24		24	598.88	14,373.12
Silk Suture 0 w/ 35-40mm needle round	dozen	8	8		8	598.88	4,791.04
Silk Suture 0 w/ 35-40mm needle round	dozen	12	12		12	598.88	7,186.56
Silk Suture 0 w/ 35-40mm needle round	dozen	8	8		8	598.88	4,791.04
Silk Suture 0 w/ 35-40mm needle round	dozen	4	4		4	598.88	2,395.52
Sodalime 18kg	pail	1	1		1	14,648.88	14,648.88
Solu set 120ml	piece	120	120		120	221.88	26,625.60
Spinal needle ga. 25	piece	125	125		125	157.88	19,735.00
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	7		7	492.88	3,450.16
Surgical Blade #11 x 100's	bx	6	6		6	492.88	2,957.28
Surgical Blade #15 x 100's	bx	7	7		7	492.88	3,450.16
Surgical Blade #20 x 100's	bx	7	7		7	492.88	3,450.16
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	80	70	10	70	1,698.88	118,921.60
Surgical Gloves 7.0 x 50's sterile	bx	100	47	53	47	1,698.88	79,847.36
Surgical Gloves 7 1/2 x 50's sterile	bx	100	100		100	1,698.88	169,888.00
Surgical Rolled Gauze 24 x 28 mesk x 36" x 100yards	bx	40	40		40	1,577.88	63,115.20
Surgical Sponges 4" x 4" x 100's Unsterile	bx	700	535	165	535	253.88	135,825.80
Thermal Gun Scanner	piece	5	4	1	4	209,838.00	839,352.00
Thermometer, Digital (Clinical) Oral	piece	50	50		50	148.88	7,444.00
Thoracic Catheter F-32	piece	8	8		8	959.38	7,675.04
Thoracic Catheter F-36	piece	4	4		4	959.38	3,837.52
Ultrasound Gel w/ Dispenser	gallon	1		1		1,153.88	-
Ultrasound Thermal Paper Type II, 110 x 20m	roll	8	6	2	6	1,639.88	9,839.28
Umbilical Cord Clamp, Green x 100's	bx	8	6	2	6	699.68	4,198.08
Urinal, Male, Plastic	piece	48	48		48	110.68	5,312.64
Urine Bag w/ Connecting Tube, 2 liters	piece	240	240		240	55.38	13,291.20
Wadding Sheet 4"	piece	24	24		24	97.13	2,331.12

Wadding Sheet 5"	piece	20	20	20	97.13	1,942.60
Wadding Sheet 6"	piece	20	20	20	99.63	1,992.60
X-ray Film 10x12x100's green sensitivity	bx	6	6	6	6,083.78	36,502.68
X-ray Film 11x14x100's green sensitivity	bx	2	2	2	6,728.88	13,457.76
X-Ray Film 14 x 14 x 100's Green Sensitivity	bx	3	3	3	7,199.83	21,599.49
X-Ray Film 14 x 17 x 100's Green Sensitivity	bx	2		2	9,082.63	-
X-Ray Film Developer -Automatic Processor	gallon	3	3	3	5,214.88	15,644.64
X-Ray Film Fixer -Automatic Processor	gallon	2	2	2	5,214.88	10,429.76
X-Ray Envelope 10 x 12 x 100's	bx	7	6	6	699.38	4,196.28
X-Ray Envelope 11 x 14 x 100's	bx	6	6	6	739.63	4,437.78
X-Ray Envelope 14 x 14 x 100's	bx	11	9	9	861.68	7,755.12
X-Ray Envelope 14 x 17 x 100's	bx	11	9	9	960.34	8,643.06
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	15	15	15	299.45	4,491.75
Disposable Shoe Cover x 100's	pack	15	13	13	539.30	7,010.90
ECG Paper 80mm x 20meters	roll	11	9	9	169.53	1,525.77
Hot Water Bag, 2 Liters	piece	5	5	5	199.35	996.75
Povidone Iodine 7.5% (Cleanser)	gallon	5	5	5	1,371.65	6,858.25
Povidone Iodine 10% (Antiseptic)	gallon	9	9	9	1,337.90	12,041.10
Razor Blade, Green x 100's	box	1		1	2,399.80	-
Surgical Gloves 6 1/2" x 50's, Sterile	box	14		14	1,698.90	-
Surgical Gloves 7.0" x 50's, Sterile	box	5		5	1,698.90	-
Surgical Gloves 7 1/2" x 50's, Sterile	box	39		39	1,698.90	-
Surgical Rolled Gauze 24 x 28 mesk x 36" x 100 yards	roll	18		18	1,577.90	-
Surgical Sponges 4" x 4" x 100's, Unsterile	pack	196		196	253.90	-
Thermal Gun Scanner	piece	2		2	2,098.40	-
Thermometer, Digital (Clinical) Oral	piece	40	20	20	148.90	2,978.00
Torniquet	piece	20	20	20	23.70	474.00
Ultrasound Gel w/ Dispenser	gallon	1	1	1	1,153.90	1,153.90
X-Ray Film 14 x 14 x 100's Green Sensitivity	box	3		3	7,199.85	-
X-Ray Film Developer -Automatic Processor	gallon	3	3	3	5,214.90	15,644.70
X-Ray Film Fixer -Automatic Processor	gallon	3	3	3	5,214.90	15,644.70
TOTAL						3,922,842.90

(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)