

Annex B

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

Annex B

ITEM NO.	NAME OF MEDICAL SUPPLY	UNIT	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]
	Activated Glutaraldehyde sol w/ activator	bxs	4			4		2,938.95	-
	ECG Paper 80x20mm thermal	box	18			4	14	169.58	2,374.12
	Micropore 1"	box	55			55		1,238.95	-
	Disposable syringe 3cc	box	206		156	50	156	439.35	68,538.60
	Disposable syringe 10cc	box	330		240	90	240	568.18	136,363.20
	Gauze 4x4	box	116			116		253.90	-
	Cotton 400g	roll	165		145	20	145	248.90	36,090.50
	Disposable needle g19	box	33		17	16	17	483.80	8,224.60
	Autoclave tape 1"	box	90		85	5	85	14.28	1,213.80
	Face Mask	bxs		200	200		200	110.00	22,000.00
	Activated Glutaraldehyde sol w/ activator	bxs	12		11	1	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	129		119	10	119	483.80	57,572.20
	Surgical blade No. 10	bxs	9		5	4	5	492.90	2,464.50
	Surgical blade No. 11	bxs	9		7	2	7	492.90	3,450.30
	Digital thermometer	pcs	45			45		193.70	-
	Disposable Head Cover	pcks	40		24	16	24	299.45	7,186.80
	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
	Disposable Syringe 1ml	bx		100	50	50	50	440.00	22,000.00
	Jacson Pratt	bottle		50		50		2,300.00	-
	Epidural Kit g18	bottle		50		50		2,000.00	-
	X-ray Film 11x14	bottle		5		5		6,730.00	-
	Scunlux	bottle		50	40	10	40	3,600.00	144,000.00
	Trop I	box		2		2		19,180.00	-
	HBA1C	box		5		5		10,780.00	-
	TSH	box		5		5		15,850.00	-
	FT4	box		5		5		12,420.00	-
	Urine Strips	box		100		100		655.00	-
	Typing Sera A	bottle		6		6		1,883.00	-
	Typing Sera B	bottle		6		6		1,830.00	-
	Typing Sera D	bottle		5		5		1,667.50	-
	Test Tube Brush	pcs		3		3		100.00	-
	Glass Slides	box		20		20		90.00	-
	Hbsag SD	box		4		4		2,650.00	-

Surgical Gloves 7 1/2" x 50's, Sterile	box	16		16	1,698.00	-
Anti TP Elisa	box		5	5	22,665.00	-
Creatinine	box		1	1	101,500.00	-
Glucose	box		2	2	111,220.00	-
HDL-C	box		1	1	170,724.00	-
Uric Acid	box		1	1	131,445.00	-
Duch Cal M 3ml	box		1	1	30,899.00	-
Dutch Trol N 5ml	box		1	1	45,000.00	-
DutchTrol P 5ml	box		1	1	45,000.00	-
Dil -A 20 liters	box		5	5	29,750.00	-
Lya -1 Lyse 200ml	bottle		5	5	21,100.00	-
Lya -2 Lyse 500ml	bottle		5	5	24,000.00	-
Lya - 3 Lyse 1000 ml	bottle		10	10	24,000.00	-
IFS	bottle		1	1		
Applicator stick x100's	box		5	5	254.57	
Blood collecting tube blue tap 3mlx100's	tray		2	2	1,320.00	
HCG Pregnancy Test x 50's	box		5	5	1,160.00	
TOTAL						645,766.01

(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)

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 March, 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								-
	Abdominal Pack 12" x 12" x 10's	pack	50			50		1,498.90	-
	Absorbent Cotton 400 grams	roll	25				25	248.90	6,222.50
	Activated Glutaraldehyde Solution w/ Activator	gallon	11				11	2,938.90	32,327.90
	Alcohol 70%, 500ml Isoprophyl	bottle	212		59	153	59	128.90	7,605.10
	BP Cuff, Adult w/ Inflation Bag, Control Valve	set	4			4		898.90	-
	BP Cuff, Neonate w/ Inflation Bag, Control Valve	set	2			2		898.90	-
	BP Cuff, Pedia w/ Inflation Bag, Control Valve	set	3			3		898.90	-
	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	35				35	299.45	10,480.75
	Disposable Shoe Cover x 100's	pack	25		22	3	22	539.30	11,864.60
	Disposable Syringe (Insulin) w/ Needle Ga.	box	15		10	5	10	1,403.85	14,038.50
	Disposable Syringe w/ Needle 1ml x 100's	box	10			10		439.65	-
	Disposable Syringe w/ Needle 5ml x 100's	box	21			21		439.78	-
	ECG Paper 80mm x 20meters	roll	20				20	169.53	3,390.60
	Examination Gloves Small, 100's	box	80		35	45	35	628.40	21,994.00
	Examination Gloves Medium, 100's	box	130		70	60	70	628.40	43,988.00
	Examination Gloves Large, 100's	box	130		25	105	25	628.40	15,710.00
	Hot Water Bag, 2 Liters	piece	5		5		5	199.35	996.75
	Hydrogen Peroxide, 120ml	bottle	12		6	6	6	45.80	274.80
	Hypo- Allergenic Tape, 1" x 12's	box	55				55	1,238.90	68,139.50
	Lubricating Jelly, 150 grams	tube	22		14	8	14	328.40	4,597.60
	Povidone Iodine 7.5% (Cleanser)	gallon	11		6	5	6	1,371.65	8,229.90
	Povidone Iodine 10% (Antiseptic)	gallon	15		10	5	10	1,337.90	13,379.00
	Razor Blade, Green x 100's	box	5		4	1	4	2,399.80	9,599.20
	Surgical Gloves 6 1/2" x 50's, Sterile	box	57		37	20	37	1,698.90	62,859.30
	Surgical Gloves 7.0" x 50's, Sterile	box	55		40	15	40	1,698.90	67,956.00
	Surgical Gloves 7 1/2" x 50's, Sterile	box	100		70	30	70	1,698.90	118,923.00
	Surgical Rolled Gauze 24 x 28 mesk x 36" x 24"	roll	24		18	6	18	1,577.90	28,402.20
	Surgical Sponges 4" x 4" x 100's, Unsterile	pack	600		336	264	336	253.90	85,310.40
	Thermal Gun Scanner	piece	6		6		6	2,098.40	12,590.40
	Thermometer, Digital (Clinical) Oral	piece	50		50		50	148.90	7,445.00
	Torniquet	piece	25		25		25	23.70	592.50
	Ultrasound Gel w/ Dispenser	gallon	1		1		1	1,153.90	1,153.90
	Ultrasound Thermal Paper Type II, 110 x 200	roll	5		2	3	2	1,639.90	3,279.80
	Umbilical Cord Clamp, Green x 100's	box	2		2		2	699.70	1,399.40
	X-Ray Film 14 x 14 x 100's Green Sensitivity	box	6		4	2	4	7,199.85	28,799.40

X-Ray Film 14 x 17 x 100's Green Sensitivit	box	4			4	9,082.65	36,330.60
X-Ray Film Developer	gallon	3			3	5,214.90	15,644.70
X-Ray Film Fixer	gallon	3			3	5,214.90	15,644.70
TOTAL							7,479,436.78

<u>(SGD.) RICHARD JOSEPH T. BARANGAN</u> (Supply Officer II)	<u>(SGD.) MARIA CARMENCITA R. FORONDA</u> (Supervising administrative officer)	<u>(SGD.) ARLENE M. LAZARO</u> (PHO I & Concurrent Chief of Hospital)
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