

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES (Laboratory)
As of September 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	30			30		3,600.00	-
	Cotton 400g	roll	31		20	11	20	248.90	4,978.00
	Disposable needle g-21	bxs	47		45	7	45	483.80	21,771.00
	Surgical blade #22	bx	7		2	5	2	492.90	985.80
	Absorbent gauze 28x24	roll	24			24		1,100.00	-
	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	13		6	7	6	2,900.00	17,400.00
	Cardiac Board	pc	1			1		4,399.70	-
	Ultrasound Thermal Paper Type II, 110x20mx10's	roll	14		4	10	4	1,638.90	6,555.60
	BP Bulb	pcs	5			5		320.00	-
	Disposable Face Mask	pcks	271			271		139.80	-
	TOTAL								194,210.40
_____ (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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			(a)	(b)	©= [a+b]	(d)	(e) = [c-d]	(f)	(g) =[e x f]
	Adhesive Plaster	tube	11		7	4	7	1,469.88	10,289.16
	Abdominal Pack 12"x12"x10's	pack	76			76		1,498.88	-
	Absorbent Cotton 400 grms	roll	40		40		40	248.88	9,955.20
	Activated glutaldehyde solution w/ activator	gallon		12	2	10	2	2,938.90	5,877.80
	Asepto syringe			100		100		79.78	
	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
	Bed pan female plastic	piece	24			24		204.38	-
	Blood transfusion set	piece	240	1,000	100	240	1,000	73.88	73,880.00
	BP Extension tubing	piece	4		4		4	758.88	3,035.52
	Baumanometer Calibrated V lock cuff & inflation bag	set	20		15	5	15	16,850.00	252,750.00
	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		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			20	20		20	539.78	10,795.60
	Catgut plain 2/0w/ 35-45mm 4/0 35-40mm round dozen	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	70		70		70	3,600.00	252,000.00
	Disposable Isolation Gown, large	pcs	660		480	180	480	168.68	134,944.00
	Dental needle short g- 27 x100	box	2		2		2	483.78	967.56
	Disposable needle ga.21 x100	box	22		5	17	5	483.78	2,418.90
	Disposable needle ga.23 x100	box	18		13	5	13	483.78	6,289.14
	Disposable needle ga.24 x100	box	18		13	5		483.78	-
	Disposable needle ga.25 x100	box	16		9	7	9	483.78	4,354.02
	Disposable OR cap x 100's	pck	40		30	10	30	299.43	8,982.90
	Disposable shoe cover	pck	20		18	2	18	539.28	9,707.04

Disposable Syringe (Insulin) w/ Needle Ga. 29 x 1/2 x 1ml	bx	35	110	4	31	4	1,403.83	5,615.32
Disposable Syringe w/ needle 1ml x100's	box		200				439.63	-
Disposable Syringe w/ needle 3ml x100's	box	61	300	256	105	256	439.33	112,468.48
Disposable Syringe w/ needle 10ml x100's	box		200	158	42	158	568.18	89,772.44
Disposable syringe 5ml	bx		300	246	54	246	439.76	108,180.96
Disposable Face Mask x50's ear loop	bx		480	322	158	322.00	149.85	48,251.70
ECG Paper 210mm x 30meters	roll	12			12		169.63	-
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	350		500		55.28	-
Examination gloves medium	bx		200	114	86	114	628.38	71,635.32
Examination Gloves large	bx		200	88	112	88	628.38	55,297.44
Endotracheal Tube w/ Cuff, ID# 2.5	piece						389.83	-
Endotracheal Tube w/ Cuff, ID# 3.0	piece						389.83	-
Endotracheal Tube w/ Cuff, ID# 3.5	piece						389.83	-
Endotracheal Tube w/ Cuff, ID# 4.0	piece						389.83	-
Endotracheal Tube w/ Cuff, ID# 4.5	piece						389.83	-
Endotracheal Tube w/ Cuff, ID# 5.0	piece						389.83	-
Endotracheal Tube w/ Cuff, ID# 5.5	piece						389.83	-
Endotracheal Tube w/ Cuff, ID# 6.0	piece						389.83	-
Endotracheal Tube w/ Cuff, ID# 7.0	piece						389.83	-
Endotracheal Tube w/ Cuff, ID# 7.5	piece						389.83	-
Epidural kit g-18	piece	10		10		10	994.77	9,947.70
Feeding tube (orogastric tube) fr#5	piec	16			16		36.88	-
Feeding tube (orogastric tube) fr#8	piece	16			16		36.88	-
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#18	piece	120			120		69.78	-
Foley bag catheter fr#16	pcs		500	500		500	69.78	34,890.00
Hot water bag	piece	5		5		5	199.33	996.65
Hypo-allergenic tape 1/2x24's	box	50		45	5	45	1,239.83	55,792.35
Hypo Allergenic tape 1"x12's	bx		200			80	1,238.88	99,110.40
Hydrogen Peroxide 120ml	bottle	54		26	28	26	45.78	1,190.28
Heplock	pcs		500		500		23.78	
IV Cannula ga.18	piece		2,000		2,000	46.08		
IV Cannula ga.20	piece	1,000			1,000		46.08	-
IV Cannula ga.22	piece	500	1,500	1,500	500	1,500	46.08	69,120.00
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
IV Cannula g24	pcs		1,500		1,500		46.08	
Infusion set pedia	piece	700		700		700	27.38	19,166.00
Kelly pad w/ rubber inflator	piece	6		6		6	1,398.93	8,393.58
KN95 Disposable Face Mask x50's	pcs		1,000	800	200	800	24.81	19,848.00
Leucoplast 2.5cm	roll	37		37		37	498.68	18,451.16
Lubricating Jelly 150 grms	tube	105		74	31	74	328.38	24,300.12
Nasogastric tube Fr#16 (silicone)	piece						366.88	-
Nebulizer Kit w/ T-Tubing and Mouth Piece	piece	150	1,500	1,500	150	1,500	109.88	164,820.00

Oxygen Cannula, Adult	piece	250	1,000		1,250		51.88	-
Oxygen Cannula, Neonate	piece		100	100		100	49.38	4,938.00
Oxygen Cannula, Pedia	piece		100	100		100	51.88	5,188.00
OR Gown	pcs		100		100		1,156.88	-
OR Towel	pcs		100		100		759.65	-
Paratulle (Chlorexidine Acetate) Gauze Wound Dressing x 10's	pck	50		50		50	748.88	37,444.00
Plaster of Paris, 6" x 5yards	roll	22	100	100	22	100	240.88	24,088.00
Polyglactin Absorbable Suture 0 w/ 35-40mm needle, Round	pcs		120	120		120	993.68	119,241.60
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		10	5	10	1,337.88	13,378.80
Pulse Oxymeter	pcs		10					
Razor Blade, Green x 100's	bx	2		2		2	2,399.78	4,799.56
Rubber Sheets 36" x 25yards	roll						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		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	24		12	12	12	598.88	7,186.56
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		598.88	-
Solu set 120ml	piece	120			120		221.88	-
Spinal needle g25	pcs		500		500		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	5		5		5	492.88	2,464.40
Surgical Blade #11 x 100's	bx	5			5		492.88	-
Surgical Blade #15 x 100's	bx	5			5		492.88	-

Surgical Blade #20 x 100's	bx	5		5		492.88	-
Surgical Blade #22 x 100's	bx	6	6	6	6	492.88	2,957.28
Surgical Gloves 6 1/2 x 50's sterile	bx	100	54	46	54	1,698.88	91,739.52
Surgical Gloves 7.0 x 50's sterile	bx	100	34	66	34	1,698.88	57,761.92
Surgical Gloves 7 1/2 x 50's sterile	bx	100	26	74	26	1,698.88	44,170.88
Surgical Rolled Gauze 24 x 28 mesh x 36" x 100yards	bx	40	27	13	27	1,577.88	42,602.76
Surgical Sponges 4" x 4" x 100's Unsterile	bx		800			253.88	-
Sphygmomanometer ANEROID Bauma Desk Type	unit	21	21		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	5	5		5	985.00	4,925.00
Sterilization pouch 25cmx30m	rolls	20	20		20	1,670.00	33,400.00
Scrub Brush w/ 10% povidone iodine	pcs		100			178.90	
Thermometer, Digital (Clinical) Oral	piece	135	110	25	110	148.88	16,376.80
Ultrasound Thermal Paper Type II, 110 x 20m	roll	6	3	3	3	1,639.88	4,919.64
Umbilical Cord Clamp, Green x 100's	bx	5	5		5	699.68	3,498.40
Urinal, Male, Plastic	piece		200		200	110.68	22,136.00
Urine Bag w/ Connecting Tube, 2 liters	piece	240	240		240	55.38	13,291.20
Ultrasound Gel w/ dispenser	gallon	3	2	1	2	1,153.88	2,307.76

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
Wee bag	pcks		5		5		698.88	
X-ray Film 14 x 17, green sensitivity	bx	12		12			9,082.63	-
X-ray Film 10x12x100's green sensitivity	bx	6		6		6	6,083.78	36,502.68
X-Ray Film 14 x 14 x 100's Green Sensitivity	bx	3		1	2	1	7,199.83	7,199.83
X-Ray Envelope 14 x 14 x 100's	bx	6		4	2	4	861.68	3,446.72
X-Ray Envelope 14 x 17 x 100's	bx	15		9	6	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		699.80	-
FOBT 105	pack		10		10		15,229.45	-
Blood Collecting tube red top 3ml	trays		10		10		1,320.00	-
Blood Collecting tube red top Microtainer 0.5ml	bx		10		10		1,320.00	
Blood Collecting tube Yellow top 4ml	trays		20		20		1,320.00	
Microtainer yellow tip 1000's	pcks		6		6		718.90	
Torniquet	piece	20		20		20	23.70	474.00
X-Ray Film Fixer -Automatic Processor	gallon	3			3		5,214.90	-
Alt/SGPT	bx		1		1		207,158.00	-
APPT (coag)	bx		2		2		32,000.00	-
PT (coag)	bx		2		2		16,320.00	-
Dil A 20L	bottle		7		7		29,750.00	-
Hbsag 25's	bx		10		10		2,472.50	-
OGTT 75grams	bot		120		120		415.00	-
Lya 3, 1000 ml	bx		4		4		24,000.00	
LYA 1, 200ml	bx		4		4		21,100.00	
Lya 2 500ml	set		10		10		24,000.00	-
Dutch Trol P Multi Control	bx		1		1		45,000.00	
Erma Control	set		1		1		28,392.00	
Erma Isepack	bx		5		5		38,250.00	
Sample cups 500's	pcks		2		2		14,259.00	
Hbsag Rapid test kit 50's	bx		10		10		6,350.00	
Syphilis RPR rapid test kit 30's	bx		10		10		5,083.00	
Dengue NS1	bx		7		7		13,300.00	
Dengue 1gG	bx		7		7		13,789.00	
Salmonella Typhi	bx		3		3		13,360.00	
TOTAL								4,184,284.11
(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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