

GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES (Laboratory)
As of January 2025

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]
	Disposable needle g-21	bxs	32		30	2	30	483.80	14,514.00
	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
	Ultrasound Thermal Paper Type II, 110x20mx10's	roll	3		3	3		1,638.90	-
	TOTAL								157,034.00

_____ (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 January 2025

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]
	Adhesive Plaster	tube	6		6		6	1,469.88	8,819.28
	Absorbent Cotton 400 grms	roll	50		50		50	248.88	12,444.00
	Activated glutaraldehyde solution	gallon	8		2	6	2	2,938.88	5,877.76
	Arm sling large	pcs		60		60		129.48	-
	Bed pan female plastic	piece	100		100		100	204.38	20,438.00
	Blood transfusion set	piece						73.88	-
	Catgut chromic 0 35-40mm round	dozen	20		20	5	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		539.78	-
	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		539.78	-
	Catgut plain 2/0w/ 35-45mm 4/0 35-40mm round	dozen	5		4	1	4	984.83	3,939.32
	CT Scan Dry Film 14 x 17	bx	8		7	1	7	33,050.00	231,350.00
	Scanlux media 350mg x 50 ml	vial		60	20	40	20	3,600.00	72,000.00
	Disposable Isolation Gown, large	pcs	280		200	80	200	168.68	47,230.40
	Disposable needle ga.23 x100	box	10		10		10	483.78	4,837.80
	Disposable OR cap x 100's	pck	27			27		299.43	-
	Disposable shoe cover	pck	22		20	2	20	539.28	10,785.60
	Disposable Syringe (Insulin) w/ Needle Ga. 29 x 1/2 x 1ml	bx		50	29	21	29	1,403.85	40,711.65
	Disposable Syringe w/ needle 1ml x100's	box	132	100	188	44	188	439.65	82,654.20
	Disposable Syringe w/ needle 3ml x100's	box		100				439.35	-
	Disposable Syringe w/ needle 10ml x100's	box		80	20	60	20	568.18	11,363.60
	Disposable syringe 5ml	bx		50	10	40	10	439.78	4,397.80
	Disposable Face Mask x50's ear loop	bx	1,142		850	292	850	149.85	127,372.50
	ECG paper 80mm x 20mm	roll	35	60	85	10	85	169.53	14,410.05
	Examination Gloves small	bx	305		254	51	254	628.38	159,608.52
	Examination gloves medium	bx	159	300	404	55	404	628.40	253,873.60
	Examination Gloves large	bx	111	250	101	260	101	628.40	63,468.40
	Endotracheal Tube w/ Cuff, ID# 2.5	piece	4		10		10	389.83	3,898.30
	Endotracheal Tube w/ Cuff, ID# 3.0	piece	5		20		20	389.83	7,796.60
	Endotracheal Tube w/ Cuff, ID# 3.5	piece	5			5		389.83	-
	Endotracheal Tube w/ Cuff, ID# 4.0	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	30		30		30	389.83	11,694.90
	Endotracheal Tube w/ Cuff, ID# 6.0	piece	30		30		30	389.83	11,694.90
	Endotracheal Tube w/ Cuff, ID# 7.0	piece	10		10		10	389.83	3,898.30
	Endotracheal Tube w/ Cuff, ID# 7.5	piece	30		30		30	389.83	11,694.90
	Foley bag catheter fr#8	piece	20		10	10	10	69.68	696.80

Foley bag catheter fr#12	piece	20		20		20	69.68	1,393.60
Foley bag catheter fr#14	piece	38		30	8	30	69.68	2,090.40
Foley bag catheter fr#18	piece	160		160		160	69.78	11,164.80
Foley bag catheter fr#16	pcs	87		80	7	80	69.78	5,582.40
Hot water bag	piece	24		24		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	168	80	192	56	192	1,238.90	237,868.80
Heplock in stopper	pcs		1,000			1,000	23.80	-
IV Cannula ga.26	piece	1,025		425	600	425	48.38	20,561.50
Infusion set adult	piece	2,250		2,000	250	2,000	26.88	53,760.00
Infusion set pedia	piece	375		375		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	240		100	140	100	24.81	2,481.00
Leucoplast 2.5cm	roll	35			35		498.68	-
Lubricating Jelly 150 grms	tube	5	60	47	18	47	328.40	15,434.80
Medi scrub chlorexidine gluconate	pc	120		120		120	178.88	21,465.60
Nebulizer Kit w/ T-Tubing and Mouth Piece	piece	750		550	200	550	109.88	60,434.00
Paratulle(Chlorexidine Acetate)Gauze Wound Dressingx10's	pck	38		38		38	748.88	28,457.44
Polyglactin Absorbable Suture 0 w/ 35-40m needle, R	pcs	120		84	36	84	993.68	83,469.12
Polyglactin Absorbable Suture 1/0 35-40m needle, R	piece	164		128	36	128	993.68	127,191.04
Polyglactin Absorbable Suture 2/0 5-40m needle, R	piece	120		120		120	993.68	119,241.60
Polyglactin Absorbable Suture 3/0 35-40m needle, R	piece	176		176		176	993.68	174,887.68
Polyglactin Absorbable Suture 4/0 35-40m needle, R	piece	24			24		993.68	-
Povidone Iodine 10% (antiseptic)	gallon		12	12		12	1,337.90	16,054.80
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		15	5	15	598.88	8,983.20
Silk Suture 0 w/ 35-40mm needle cutting	dozen	20		14	6	14	598.88	8,384.32
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
Solu set 120ml	piece		400		400		221.90	-
Suction Catheter Fr#5	piece	25		25		25	14.88	372.00
Suction Catheter Fr#8	piece	120			120		14.88	-
Suction Catheter Fr#10	piece	5		5		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
Surgical Blade #10 x 100's	bx	6		6		6	492.88	2,957.28
Surgical Blade #20 x 100's	bx	20		18	2	18	492.88	8,871.84
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	109	80	159	30	159	1,698.90	270,125.10

Surgical Gloves 7.0 x 50's sterile	bx	85	80	110	55	110	1,698.90	186,879.00
Surgical Gloves 7 1/2 x 50's sterile	bx		80	45	35	45	1,698.90	76,450.50
Surgical Rolled Gauze 24 x 28 mesk x 36" x 100yards	bx	20	40	40	20	40	1,577.90	63,116.00
Surgical sponge 4x4x 100's non sterile	pck	650	1,000	1,114	536	1,114	253.90	203,104.00
Sphygmomanometer ANEROID Bauma Desk Type	unit	7		7		7	23,925.00	167,475.00
Sterilization pouch 20cmx30m	rolls	14		13	1	13	1,285.00	16,705.00
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
Scunlux contrast 300mg/ml, 50ml	bots		60	20	40	20	3,600.00	72,000.00
Thermometer, Digital (Clinical) Oral	piece	60		27	33	27	148.88	4,019.76
Ultrasound Thermal Paper Type II, 110 x 20m	roll	19		19		19	1,639.88	31,157.72
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		10	9	1	9	9,082.65	81,743.85
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	17		3	14	3	7,199.83	21,599.49
X-Ray Envelope 14 x 14 x 100's	bx	10	10	16	4	16	861.70	13,787.20
X-Ray Envelope 14 x 17 x 100's	bx	8	10	14	4	14	960.36	13,445.04
X-ray Film Developer Automatic	gallon	6		4	2	4	5,214.90	31,289.40
BP Extension tubing	piece	5		5		5	758.90	3,794.50
Diluent A, 20 liters	bxs		5		5		29,750.00	
Lya 1, 200ml	bxs		5		5		21,100.00	
Lya 2, 500ml	bxs		5		5		24,000.00	
Roller Pump for erma EL - 120 Electrolytes Machine	unit		1		1		43,050.00	
Pump tubes for electrolytes machine	pcs		3		3		29,999.00	
Electrolyte Control level N & P	sert		1		1		28,392.00	
NA Electrodes	pcs		2		2		30,000.00	
CL Electrodes	pcs		2		2		30,000.00	
K Electrodes	pcs		2		2		30,000.00	
CA Electrodes	pcs		2		2		30,000.00	
Lya 3, 1000ml	bxs		5		5		24,000.00	
TOTAL		-						3,908,046.41

(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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