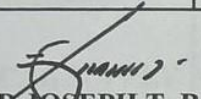


GOVERNOR FAUSTINO N. DY Sr, MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of January, 2021

Annex B

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	257			7	250	1,200.00	300,000.00
	Activated Gluta Sol' w/ Activator	gal.	18			5	13	2,940.10	38,221.30
	Alcohol 70%	bottle	816			182	634	150.30	95,290.20
	Absorbent cotton	roll	338			25	313	236.50	74,024.50
	Abdominal pack 12x12x10's	pck	65			20	45	1,397.06	62,867.70
	Arm Saling, large	pcs	50				50	130.39	6,519.50
	Arm Sling' medium	pcs	100				100	130.39	13,039.00
	Arm Sling small	pcs	50				50	130.39	6,519.50
	Applicator Stick 6" x 500's	pck	4			4	-	254.57	-
	Autoclave Steam Indicator 1"	roll	90			6	84	589.87	49,549.08
	BP Cuff pedia w/ inflation valve & bulb	set	14			2	12	882.30	10,587.60
	BP Cuff Adult	pcs	26			4	22	260.78	5,737.16
	BP Cuff Neonate	pcs.	19			2	17	509.15	8,655.55
	Capillary tube	bxs	8			4	4	2,552.50	10,210.00
	Disposable Syringe 10ml	bxs	609			42	567	568.60	322,396.20
	Disposable Syringe 3ml	bx	609			64	545	326.95	178,187.75
	Disposable Syringe 5ml	bxs	1,113			51	62	550.00	34,100.00
	Disposable Syringe 1ml	bxs	841			57	784	1,050.00	823,200.00
	Disposable Needle g-19	bxs	35			8	27	460.00	12,420.00
	Disposable Needle g-21	bxs	178			6	172	460.00	79,120.00
	Disposable Needle g-23	bxs	198			4	194	460.00	89,240.00
	Disposable Needle g-24	bxs	220			4	216	460.00	99,360.00
	Disposable Needle g-25	bxs	105			8	97	460.00	44,620.00
	Disposable Needle g-26	bxs	129			10	119	460.00	54,740.00
	Disposable face mask	bxs	425			130	295	337.75	99,636.25

Detal Needle g-27 short	bxs	33			10	23	845.00	19,435.00
Examination gloves medium x100's	bxs	78			78	-	316.95	-
Examination gloves large x100's	bxs	159			22	-	316.95	-
ECG paper 80mmx20mm	roll	124			20	104	169.90	17,669.60
Hypo allergenic tape 1x12"	bxs	461			6	455	745.50	339,202.50
Heplock-in-stopper	pcs						745.50	-
Insulin syringe	bxs	360				360	1,405.20	505,872.00
Insulin syringe	bxs	142			18	124	1,440.00	178,560.00
Lubricating jelly	tube	197			18	179	329.09	58,907.11
Kelly pad with rubber inflator	pcs	90			5	85	1,448.00	123,080.00
Povidone Iodine 10%	gal	145			15	130	1,056.00	137,280.00
Razor Blade x 100,s green color	bxs	60			2	58	816.95	47,383.10
Surgical gloves 6.5	bxs	467			44	423	1,250.00	528,750.00
Surgical gloves 7	bxs	620			53	567	1,250.00	708,750.00
Surgical gloves 7.5	bxs	1,100			53	1,047	1,250.00	1,308,750.00
Surgical Rolled gauge 28x24mesh	roll	416			6	410	1,583.34	649,169.40
Surgical blade #10	bxs	42			5	37	496.75	18,379.75
Surgical blade #11	bxs	50			3	57	496.50	28,300.50
Surgical blade #15	bxs	50				50	496.50	24,825.00
Surgical blade #11	bxs	14			4	10	750.00	7,500.00
Surgical blade #15	bxs	15			2	13	750.00	9,750.00
Surgical blade #20	bxs	50			5	45	496.50	22,342.50
Surgical blade #21	bxs	10			4	6	496.50	2,979.00
Surgical blade #22	bxs	35			5	30	496.70	14,901.00
Surgical Sponges 4x4 100's unsterile pck		2,803			308	2,495	254.85	635,850.75
Thermal Paper for ultrasound,sony type II	roll	155			5	150	1,640.00	246,000.00
Tongue Depressor	box	35			5	30	242.16	7,264.80
Umbilical Cord Clamp	bxs	80			5	75	546.40	40,980.00
Wrist Band, adult	box	100			5	95	882.30	83,818.50
Wrist Band, new born(blue/pink)	bxs	35				35	882.00	30,870.00
Wound drainage system/jacson	pcs	80			80	-	1,800.00	-
X-ray film 14x17	bxs	31			4	27	9,084.00	245,268.00
X-ray film 10x12	bxs	57			5	52	6,084.97	316,418.44
X-ray film 11x14	bxs	84			4	80	6,732.00	538,560.00

X-ray film 14x14	bxs	54			2	52	7,843.00	407,836.00
X-ray Film envelope 11x14	box	100			4	96	738.00	70,848.00
X-ray Film envelope 14x14	box	35			1	34	862.00	29,308.00
Xray film envelope 10x12x100's	bxs	52			5	47	620.91	29,182.77
Xray film developer (automatic)	gal	7			2	5	5,215.69	26,078.45
X-ray fixer automatic machine	gal	53			3	50	5,800.00	290,000.00
TOTAL								10,268,311.46
 RICHARD JOSEPH T. BARANGAN (Supply Officer II)				Certified Correct:  NELSON O. PAGUIRIGAN, MD, MHA, MSPH, FOSMS (PHO II & Concurrent Chief of Hospital)				

Please use the appropriate name/description of medical supplies based from the list in the Project Procurement Management Plan (PPMP)

As of January, 2021

Annex B

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]
	Vicryl 0 round	pcs		72		72		625.00	45,000.00
	Vicryl 1 round	pcs		24		24		625.00	15,000.00
	Vicryl 3/0 round	pcs		24		24		625.00	15,000.00
	Paratulle	pcs		10		10		118.00	1,180.00
	OR cap	pcks		6		6		850.00	5,100.00
	Jacson pratts	pcs		54		54		1,950.00	105,300.00
	Suction Catheter Fr#14	pcs		10		10		35.00	350.00
	BP appratus Dest type	set		2		2		5,500.00	11,000.00
	TOTAL								197,930.00

RICHARD JOSEPH T. BARANGAN
 (Supply Officer II)

Certified Correct:

NELSON O. PAGUIRIGAN, MD, MHA, MSPH, FPSMS
 (PHO II & 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)