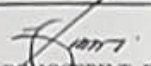


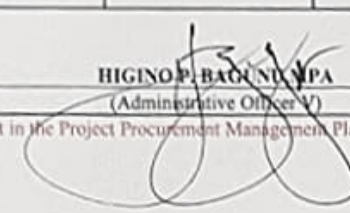
GOVERNOR FAUSTINO N. DY Sr. MEMORIAL HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of July 2021

Annex B

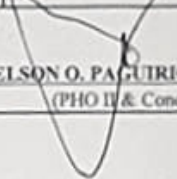
ITEM NO.	NAME OF MEDICAL SUPPLY	Unit (i.e. pieces, box, pack, set, etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR's) (b)	TOTAL AVAILABLE (Quantity) C= (a+b)	ISSUANCES/ SERVED FOR THE MONTH (Quantity) (d)	ENDING BALANCE (Quantity) (e) = (c-d)	UNIT COST (f)	VALUE OF INVENTORY (g) = (e x f)
	Adhesive plaster	tube	218		218	25	193	1,200.00	231,600.00
	Alcohol 70%	bottle	120		120	120	-	130.30	-
	Absorbent cotton	roll	267		267	15	252	236.50	59,598.00
	Abdominal pack 12x12x10's	pkg	25		25	5	20	1,397.06	27,941.20
	Autoclave Steam Indicator 1"	roll	58		58	8	50	589.87	29,493.50
	Covid 19 Antigen, Boditech Ichroma 25'	kits		7,000	7,000	7,000	-		
	Covid 19 neutralizing antibody BI 25'	kits		1,000	1,000	1,000	-		
	Cover all suit PPE w/ accessories	set	195		195	195	-	1,979.50	
	Disposable Syringe 10ml	box	585		585	125	460	568.60	261,356.00
	Disposable Syringe 3ml	box	12		12	12	-	326.95	-
	Disposable Syringe 1ml	box	146		146	25	121	1,050.00	127,050.00
	Disposable Needle g-19	box	156		156	10	146	460.00	67,160.00
	Disposable Needle g-21	box	180		180	2	178	460.00	81,880.00
	Disposable Needle g-23	box	75		75	5	70	460.00	32,200.00
	Disposable Needle g-24	box	90		90	3	87	460.00	40,020.00
	Disposable Needle g-25	box	20		20		20	460.00	9,200.00
	Disposable Needle g-26	box	240		240	5	235	460.00	108,100.00
	Detal Needle g-27 short	box	120		120	10	110	845.00	92,950.00
	Disposable OR cap x100's	pkg	125		125	20	105	449.75	47,223.75
	Disposable face mask x50's	box	420		420	195	225	270.00	60,750.00
	ECG paper 80mmx20mm	roll	125		125	5	120	169.90	20,388.00
	ECG paper 210mmx10mm	roll	20		20	2	18	169.80	3,056.40
	Examination gloves small 100's	box	125		125	20	105	1,498.50	157,342.50
	Examination gloves medium 100's	box	125		125	73	52	1,498.50	77,922.00
	Examination gloves large 100's	box	123		123	52	71	1,498.50	106,393.50
	Hot water bag 2 liters	pcs	20		20		20	200.00	4,000.00
	Insulin syringe	box	360		360	15	345	1,405.20	484,794.00
	Ice cap big	pcs	10		10		10	219.90	2,199.00
	Kelly pad with rubber inflator	pcs	60		60	5	55	1,448.00	79,640.00
	Razor Blade x 100's green color	box	44		44	2	42	816.95	34,311.90
	Surgical gloves 6.5	box	173		173	70	103	1,250.00	128,750.00
	Surgical gloves 7	box	193		193	85	108	1,897.50	204,930.00
	Surgical gloves 7.5	box	777		777	80	697	1,250.00	871,250.00
	Surgical Rolled gauge 28x24mesh	roll	334		334	36	298	1,583.34	471,835.32
	Surgical blade #10	box	26		26	5	21	496.75	10,431.75
	Surgical blade #11	box	51		51	3	48	496.50	23,832.00
	Surgical blade #15	box	46		46		46	496.50	22,839.00
	Surgical blade #20	box	36		36		36	496.50	17,874.00
	Surgical blade #21	box	46		46		46	496.50	22,839.00
	Surgical blade #22	box	21		21		21	496.70	10,430.70

Surgical Sponges 4x4 100's unsterile	pkg	1,000	1,000	300	700	254.85	178,395.00
Thermal scanner	pcs	10	10		10	3,895.00	38,950.00
Thermal Paper for ultrasound,sony type II	roll	120	120		120	1,640.00	196,800.00
Thermometer digital clinical oral	pcs	180	180	68	112	150.20	16,822.40
Tongue Depressor	box	8	8		8	242.16	1,937.28
Umbilical Cord Clamp	bxs	58	58	10	48	480.00	23,040.00
Ultrasound gel w/ dispenser	gal	12	12		12	1,499.00	17,988.00
Wrist Band, adult	box	80	80	5	75	882.30	66,172.50
Wrist Band, new born(blue/pink)	bxs	20	20	5	15	882.00	13,230.00
X-ray film 10x12	bxs	35	35	2	33	66.00	2,178.00
X-ray film 11x14	bxs	55	55	5	50	6,732.00	336,600.00
X-ray film 14x14	bxs	25	25	2	23	7,843.00	180,389.00
X-ray Film envelope 11x14	box	75	75	3	72	738.00	53,136.00
X-ray Film envelope 14x14	box	10	10	3	7	862.00	6,034.00
Xray film envelope 10x12x100's	bxs	30	30	2	28	620.91	17,385.48
Xray film developer (automatic)	gal	20	20		20	5,215.69	104,313.80
X-ray fixer automatic machine	gal	32	32		32	5,800.00	185,600.00
TOTAL							5,470,752.98


RICHARD JOSEPH T. BARANGAN
 (Supply Officer II)


HIGINIO P. BAGUNZABA
 (Administrative Officer IV)

Certified Correct:


NELSON O. PAGUIRIGAN, MD, MHA, MSPH, FPSMS
 (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)

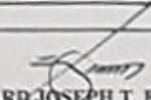
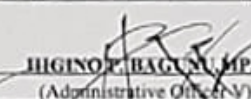
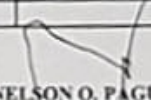
GOVERNOR FAUSTINO N. DY Sr. MEMORIAL HOSPITAL

INVENTORY OF MEDICAL SUPPLIES

As of July, 2021

Annex B

EMERGENCY PURCHASE

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) C= [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]
	Cidex	gal		4		4		2,850.00	
	Oxygen Regulator yamato japan	units		5		5		7,900.00	
	Povidone 10%	gal		4		4		1,950.00	
	Pulse Oximeter	unit		3		3		2,900.00	
	OR pack	sets		20		20		4,860.00	
	Glucometer w/ test strips	unit		1		1		7,500.00	
	Chronic I	doz		2		2		1,790.00	
	Spinal needle	pcs		50		50		195.00	
	Povidone 7.5%	gal		4		4		1,980.00	
	Aidex			4		4		2,850.00	
	TOTAL								
 RICHARD JOSEPH T. BARANGAN (Supply Officer II)			 HIGINIO P. BAGUNA, MPA (Administrative Officer IV)			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)