



TONDO MEDICAL CENTER

CITIZEN'S CHARTER

2021 (3rd Edition)



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I. Mandate:

Republic Act No. 6375 entitled “AN ACT CREATING TONDO GENERAL HOSPITAL AND MEDICAL CENTER, DEFINING ITS PURPOSE AND OBJECTIVES, AND FOR OTHER PURPOSES” signed August 16, 1971.

Executive Order No. 119, s. 1987 entitled “REORGANIZING THE MINISTRY OF HEALTH, ITS ATTACHED AGENCIES AND FOR OTHER PURPOSES” signed January 30, 1987 (Renaming of the Hospital from being “TONDO GENERAL HOSPITAL” to TONDO MEDICAL CENTER” also increasing the bed capacity from 100 to 200 beds).

Republic Act No. 11331 entitled “AN ACT INCREASING THE BED CAPACITY OF TONDO MEDICAL CENTER IN THE CITY OF MANILA FROM TWO HUNDRED (200) TO THREE HUNDRED (300) BEDS, UPGRADING ITS PROFESSIONAL HEALTH CARE SERVICES AND FACILITIES, AUTHORIZING THE INCREASE OF ITS MEDICAL PERSONNEL, AND APPROPRIATING FUNDS THEREFOR” Signed April 17, 2019.

II. Vision:

The leading and preferred multi-specialty teaching and training Hospital delivering the highest level of quality Healthcare in Northern Metro Manila by 2022.

III. Mission:

Tondo Medical Center is committed to deliver safe, compassionate, efficient, affordable, accessible and research-driven health services; and to provide continuous professional advancement of human resources leading to the highest level of competence and ethical standard.

IV. Service Pledge:

Tondo Medical Center, a tertiary, training and service-oriented hospital is committed to deliver safe, compassionate, efficient, affordable and accessible health services to enhance patient satisfaction, to meet legal and statutory requirements, and to continually improve the quality management system.

We shall likewise provide continuous professional advancement of human resources with the highest level of competence and ethical standards.



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TONDO MEDICAL CENTER

EXTERNAL SERVICES



1. Acceptance and Surrendering clean and soiled linens from Outsourced

To provide admitted patients with clean linen and daily picked-up of soiled linens to prevent infection

Office or Division:	Linen and Laundry Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Admitted Patients			
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE	
Daily Monitoring Sheet			Linen and Laundry Section/Outsource Services	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present Kalinisan Delivery Receipt, Outsourcing Monitoring Sheet	1.1 Receives and counts clean linen from outsourced provider and ensures accurate quantity and quality of linen.	None	45 minutes	Adm. Aide I/Laundry Worker Linen and Laundry Section
2. Accomplished Out-Sourcing Monitoring Sheet	2.1 Daily Inventory of Linen	None	3 minutes	
3. Submits SOA with Delivery Receipts	3.1 Receives SOA and checks daily Delivery Receipts	None	20 minutes	
	TOTAL:	None	1 hour, 8 minutes	



2. Admission of Patient including COVID-19 Patients

To gather data and vital information related to patient's admission.
Services was operated 24/7 including holidays

Office or Division:	Admitting Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All patients to be admitted , Relative of Patients to be admitted			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Mga Impormasyon Tungkol sa Pasyente (TMC-ADM-04-33-01)		Physician on Duty &/or Admitting Section		
Physician's Order Sheet (For Direct Admission only) (TMC-MED-04-31-01)		Physician on Duty		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submission of "Mga Impormasyon Tungkol sa Pasyente". And the Physician's Order Sheet for admission	1.1 Receives "Mga Impormasyon Tungkol sa Pasyente" and Physician's Order Sheet for admission from the patient/ patient's companion/ informant	None	1 Minute	Admin. Officer III Admitting Section
	1.2 Validates data on "Mga Impormasyon Tungkol sa Pasyente" form.	None	2 Minutes	Admin. Officer III Admitting Section
	1.3 Encodes to the Hospital	None	6 Minutes	Admin. Officer III Admitting Section



	Information System.			
	1.4 Printing of Accommodation Slip and Clinical Cover Sheet.	None	1 Minute	Admin. Officer III Admitting Section
2. Proof reading of the Clinical Cover Sheet together with an acknowledgment signature from patient/patient's companion/informant.	2.1 Issuance of Accommodation Slip and Clinical Cover Sheet to patient/patient's companion/informant together with the Patients' Rights and Hospital Rules & Regulations leaflet.	None	2 Minutes	Admin. Officer III Admitting Section
3. Receives Clinical Cover Sheet, Rights of the Patient, Hospital Rules & Regulations leaflet.	3.1 Instruct relative to proceed to Social Service and Philhealth/Billing Section for interview and go back to Admitting Section	None	1 Minute	Admin. Officer III Admitting Section
	3.2 Forms received from watchers of COVID 19 patients	None	1 Minute	Admin. Officer III Admitting Section



	were scanned and the original were disposed properly			
	TOTAL:	None	14 Minutes	

Note: Wearing of surgical mask is a must to all admitting personnel.



3. Admission of Patients to Wards

To facilitate admission of patient to designated specialty ward and continuously provide quality in- patient care services

Office or Division:	Emergency Department (ER)			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Patient			
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE	
Accommodation slip			Emergency Department	
Consent for Admission			Emergency Department	
Consent to Care and Management			Emergency Department	
Clinical Cover Sheet			Admitting Section	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patient/Relative signs Consent for Admission	1.1 Prepare and present accommodation slip to patient and secure consent	None	50 minutes	<i>Nurse on Duty/ Nursing Aide Emergency Dept.</i>
2. Companion proceeds to Admitting Section to secure Clinical Cover Sheet	2.1 Prepares Clinical Cover Sheet	None		<i>Admin. Officer III Admitting Section</i>
3. Patient/Relative signs Consent to Care and Management	3.1 Carrying out of Doctor's order 3.2 Patient is transported to Ancillary Department for Diagnostic Examination (if necessary)	None		<i>Nurse on Duty Emergency Dept.</i>
	3.3 Discharge patient to Emergency Room and tag patient for admission	None		<i>Encoder on duty Emergency Dept.</i>



4. Patient/Relative signs in the Admitting Section logbook once inform regarding hospital policies and patient rights	4.1 Inform hospital policies/PHIC/ Pay/accommodation	None		
	4.1.1. Service		5 minutes	<i>Social Worker Officer Medical Social Service</i>
	4.1.2 Philhealth		5 minutes	<i>Medicare/Billing Clerk Billing and Claims Office</i>
	4.1.3 Pay		5 minutes	
	4.2 Notify ward nurse regarding the admission	None	5 minutes	<i>Nurse on Duty Emergency Dept.</i>
5. Patient is transported to designated specialty ward	5.1 Receive/ Fetch/ Transport patient	None	5 minutes	<i>Nurse on Duty Emergency Dept</i>
	5.2 Recieved patient from Emergency Dept. with admitting order	None	5 minutes	<i>Resident Physician and Nurse on Duty Specialty Ward.</i>
	5.2 Checks patient's identity and verify with the chart	None	5 Minutes	<i>Nurse/Nursing Attendant on duty Specialty Ward</i>
	5.3 Usher to room and transfer to bed	None	5 Minutes	<i>Nurse/Nursing Attendant on duty Specialty Ward</i>
	5.4 Perform nursing assessment and check vital signs	None	20 Minutes	<i>Nurse on duty Specialty Ward</i>
	5.5 Verify and carry out doctors order	None	20 Minutes	<i>Nurse on duty Specialty Ward</i>
	5.6 Administration of medication as ordered	None	15 Minutes	<i>Nurse on duty Specialty Ward</i>



6. Patient/Relative attend orientation	6.1 Orient patient/relative to unit/facility rules and policies including patient safety precautions and patients right and responsibilities	None	20 Minutes	<i>Nurse on duty Specialty Ward</i>
TOTAL:		None	2 Hours, 45 Minutes	



4. Ambulatory and Emergency Services

This service is provided by the Emergency Department which involves triaging and consultation of patients from receiving up to disposition of Emergency Severity Index Category patients. The service is available 24/7 including holidays.

Office or Division:		Emergency Department		
Classification:		Simple		
Type of Transaction:		G2C		
Who may avail:		All patients seeking Emergency Care Services		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
-Patient Data Form If from other hospital: -Referral form		-Triage Officer (Doctor / Nurse) -Previous hospital		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Proceed to E.R.	1. Receive and direct patient to the Triage area	None	5 minutes	Transporter/ Security Guard/ Triage Officer
2. Proceed to Triage area for assessment	2.1 Perform triaging (Leveling of care)	None	5 minutes	Triage Officer Triage Area
	2.2 Assign patient to clinical department	None	5 minutes	
	2.3 Perform Anthropometric and vital sign taking	None	10 minutes	
3. Accomplish and submit E.R record Form	3.1 Receive ER record form and encode patient Personal Data sheet	None	10 minutes	Admitting Clerk Emergency Dept.
	3.2 Transport to clinical department	None	10 minutes	Nurse on Duty Emergency Dept.
4. Transport to Respective Clinical Department	4.1. Provide assessment and consultation	None	1 hour	Resident Physician on Duty Emergency Room
5. Undertake necessary laboratory/diagnostic procedure	5.1 Perform laboratory and diagnostic work up	None	1 hour	
6. Receive medical / surgical management & treatment	6.1 Perform medical / surgical management & treatment	None	20 minutes	



7. Receive disposition	7.1 Provide disposition such as a) Discharge b) Admission c) Transfer to other hospital d) DAMA e) Expired	None	10 minutes	Resident Physician on Duty Emergency Room
	TOTAL:	None	3 Hours, 15 Minutes	



5. Animal Bite Treatment for Follow-up Patient

The Authorized Animal Bite Treatment Center personnel/ staff are categorizing the Animal/Human Bite or scratches. Post Exposure Prophylaxis given according to the PEP Card Schedule.

Office or Division:	Public Health Office			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Animal Bite Patient			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Hospital Card (1 original)		Admitting and Information Section		
Rabies Post Exposure Prophylaxis Card		Animal Bite Treatment Center – PHO		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patient presents the Hospital Card to OPD Triage Officer	1.1 Clerk or nurse interviews and gathers patient's data	None	15 Minutes	Clerk/Nurse on Duty Public Health Office
	1.2 Physician or ABTC nurse examines the patient	None	5 Minutes	Resident on duty/ ABTC Nurse or Doctor Public Health Office
	1.3 ABTC nurse secures the vaccine from the pharmacy	None	5 Minutes	ABTC Nurse/Pharmacist Public Health Office
	1.4 ABTC nurse administers vaccine	None	5 Minutes	ABTC Nurse Public Health Office
TOTAL:		None	30 Minutes	



6. Animal Bite Treatment for New Patient

The Authorized Animal Bite Treatment Center personnel/ staff are categorizing the Animal/Human Bite or scratches. Post Exposure Prophylaxis given according to the PEP Card Schedule.

Office or Division:	Public Health Office			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Animal Bite Patient			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Hospital Card (1 original)		Admitting and Information Section		
Referral Form (1 original)		Hospital/Clinic of Origin		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patients presents hospital card to E.R Triage Officer	1.1 Clerk or nurse interviews and gathers patient's data	None	25 Minutes	Clerk and Nurse Public Health Office
	1.2 Physician or ABTC nurse examines the patient	None	15 Minutes	Resident on duty/ ABTC Nurse or Doctor Public Health Office
	1.3 ABTC nurse secures the vaccine from the pharmacy	None	5 Minutes	ABTC Nurse/Pharmacist Public Health Office
	1.4 ABTC nurse administers vaccine	None	10 Minutes	ABTC Nurse Public Health Office
TOTAL:		None	55 Minutes	



7. Assistance Given by Security Section During COVID 19 Pandemic

In order to maintain quality service, the Security Section had enforced safety measures during pandemic situation to contain the spread of COVID19.

Office or Division:	Security Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client, G2B-Government to Business, G2G-Government to Government			
Who may avail:	Hospital's Clients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
None		None		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Clients / Patients must undergo triaging before entering the hospital premises. a. Main Gate	1.1 Initial interview was done to know on what Department the patient needs to be treated.	None	2 minutes	Guard on Duty at Main Gate
NOTE: Clients / employees about to enter: a. Main Lobby Entrance OPD	1.2 Surgical mask was given to all incoming clients and patients including their watchers for free.	None	2 minutes	
	1.3 After giving surgical mask, the patient including the watcher are required to proceed to Triage Officer on Duty for preliminary medical evaluation.	None	1 minute	
	1.4 Thermoscan was used to measure the body temperature and	None	1 minute	Guard on Duty at Main Lobby Entrance and at OPD Entrance



	was sprayed by alcohol on their hands before they enter the hospital premises.			
	TOTAL:	None	6 Minutes	



8. Availment of Classified PhilHealth Member and Dependent to No Balance Billing

This is in compliance to PhilHealth and Department of Health classification regarding No Balance Billing policy.

Office or Division:	Billing and Claims Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All Indigent Patient			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
PhilHealth Benefits Eligibility Form (1 original)		Billing and Claims Office		
Claim Signature Form (1 original)		Employer/Billing and Claims		
Certification Eligibility 1 (1 original)		PhilHealth Branches		
Point of Service certification 1 (1 original)		Medical Social Service		
Member Data Record (1 photocopy)		PhilHealth Branches		
PhilHealth Member Registration Form (1 original):		Billing and Claims Office		
1. Registered Birth Certificate (1 photocopy)		NSO/PSA Offices		
2. Registered Marriage Contract (1 photocopy)		NSO/PSA Offices		
3. Senior Citizen ID (1 photocopy)		Local Government Offices (City Hall)		
4. 4ps ID (1 photocopy)		Local Government Offices (City Hall)		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patient/ Relative proceed to Billing and Claims	1.1 Interview the patient relative as to PhilHealth category (Indigent, 4ps member, kasambahay, lifetime member, senior citizen, LGU and hospital sponsored)	None	5 Minutes	<i>PhilHealth Staff</i> Billing and Claims Secion
	1.2 Perform an application entry to hospital software system (MEDIX) and tagged as NBB.	None	2 Minutes	<i>PhilHealth Staff</i> Billing and Claims Secion



	1.3 Print all the necessary forms to be signed and reviewed by the member.	None	1 Minute	<i>PhilHealth Staff Billing and Claims Section</i>
	1.4 Gather the required forms properly accomplished by the member.	None	1 Minute	
	1.5 Prepare/print the Notice of Admission form with NBB tag for submission to the ward	None	1 Minute	
TOTAL:		None	10 minutes	

9. Blood Bank Procedure for In-Patient



This involves storage of blood units, compatibility testing, testing for transfusion transmissible infection and releasing of blood units to In-patients.

This service is available from Monday to Sunday, 24/7.

Office or Division:		Department of Pathology and Laboratory		
Classification:		Simple		
Type of Transaction:		G2C – Government to Client, G2G – Government to Government		
Who may avail:		Patients need blood transfusion		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Properly filled-out blood request form		-Department /Unit of Clinician		
2. Properly filled-out cross matching request form		-Department/Unit of Clinician		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit properly filled out Blood Request Form with notation of "to SECURE" or "for CROSSMATCHING"	1.1 Checks availability of blood unit requested	None	3 minutes	Medical Technologist-on-duty Department of Laboratory
2. Wait for the verification of available blood units	2.1 Blood available for "SECURE" accept/ or acknowledge blood request and reserve blood unit for 24 hours only. 2.2 Blood available for "CROSSMATCHING" Accept/or acknowledge blood request	None	5 minutes	Medical Technologist-on-duty Department of Laboratory



	and instruct the bearer to encode in the DCI.			
3. Encode to DCI	3.1 Select and charge the corresponding fee.	Crossmatching- PHP 350 Blood Screening: (Whole Blood- PHP 1800 Packed RBC- PHP 1500 FFP- PHP 1000 Platelet concentrate- PHP 1000 Cryoprecipitate- PHP 1000	5 minutes	Physician/Nurse /Nursing Attendant Clinical Ward
4. Acknowledged DCI charge slip	4.1 Attached to the blood request	None	2 minutes	Laboratory Receptionist Dept. of Laboratory
5. Patient blood extraction for cross matching	5.1 Prepare materials for extraction	None	5 minutes	Medical Technologist-on-duty



	5.2 Collect specimen.	None	5 minutes	Attending Physician for STAT Cases/ Medical Technologist-on-duty for ROUTINE cases
6. Wait for the availability of prepared, crossmatched blood in the unit where the patient is admitted.	6.1 Prepare blood unit and Perform crossmatching procedure 6.2 If compatible validate then release result 6.3 If incompatible repeat procedure. 6.4 Inform ward nurse for available crossmatched blood. 6.5 Issuance of blood unit .Counter check the blood unit, serial number and expiration date of blood unit to be released	None	1 hour and 5 Minutes	Medical Technologist-on-duty
7. Received blood unit together with crossmatching results	7.1 Record in the In-house releasing logbook	None	5 Minutes	Nurse/Nursing Attendant on duty Department of Laboratory
	TOTAL:	Please see amount indicated above	1 Hour, 30 Minutes	

- Wearing of complete personal protective equipment is strictly observed.

LABORATORY FEE

Philhealth Accredited



20% Discounts on Senior Citizen

I. CLINICAL CHEMISTRY	
ABG	500.00
ALKALINE PHOSPHATASE	150.00
ALBUMIN	120.00
AMYLASE	250.00
BILIRUBIN, TOTAL & DIRECT	155.00
BLOOD UREA NITROGEN	120.00
CALCIUM	430.00
CHOLESTEROL	120.00
CREATININE	120.00
GLUCOSE	120.00
HDL CHOLESTEROL	260.00
HBA1C	570.00
LDH	160.00
MAGNESIUM	250.00
PHOSPHOROUS	200.00
SGOT	125.00
SGPT	125.00
TRIGLYCERIDES	150.00
TOTAL PROTEIN	120.00
URIC ACID	125.00
ELECTROLYTES (NA, K, CL)	300.00
LIPID PROFILE	500.00
2 HRS. POST PRANDIAL GLUCOSE	290.00
OGCT 50G	350.00
OGTT 75 G	500.00
OGTT 100G	500.00
II. HEMATOLOGY	
CBC W/ APC	300.00

SYPHILIS	400.00
HBSAG	400.00
HCV	660.00
HIV 1 & 2	730.00
FT3	650.00
FT4	650.00
TSH	690.00
T3	400.00
T4	450.00
PSA	1,100.00
TROP I	900.00
IV. CLINICAL MICROSCOPY	
ROUTINE URINALYSIS	230.00
URINE ALB, SUGAR, KETONES	200.00
ROUTINE FECALYSIS	75.00
SMEAR FOR AMOEBA	150.00
FECAL OCCULT BLOOD	280.00
KATO KATS	200.00
SEMINAL FLUID ANALYSIS	400.00
MODIFIED AFB	150.00
SCOTCH TAPE METHOD	150.00
DETECTION OF P. WESTERMANI	150.00
DETECTION OF MICROFILARIAE	150.00
PREGNANCY TEST	150.00
DRUG TEST	250.00
V. BACTERIOLOGY	
BLOOD C/S W/ ARD	2,900.00



CBC W/ PERIPHERAL SMEAR	600.00
ESR	140.00
CT/BT	130.00
CLOTTING TIME ONLY	130.00
MALARIAL SMEAR	160.00
MALARIAL RAPID SMEAR	280.00
PT	270.00
PTT	300.00

III. SEROLOGY & BLOOD BANK	
ABO TYPING W/ RH	150.00
ASO QUALITATIVE	200.00
ASO QUANTITATIVE	400.00
CRP QUALITATIVE	200.00
CRP QUANTITATIVE	430.00
SALMONELLA TYPHI	1,000.00
DENGUE NS1	1,000.00
DENGUE IGG/IGM	1,000.00
COOMBS TEST	350.00
COMPABILITY TESTING	350.00
SCREENING OF BLOOD UNITS (AO 181-2002)	
FFP	1,000.00
PRBC	1,500.00
WHOLE BLOOD	1,800.00
PLATELET CONCENTRATE	1,000.00
LEUKO REDUCED	4,700.00
PACKING OF RBC - SERVICE FEE	150.00

SPUTUM CULTURE	2,300.00
URINE CULTURE	2,100.00
URINE CULTURE W/ ARD	2,800.00
CSF CULTURE	2,900.00
WOUND DISCHARGE	2,300.00
OTHER BODY FLUIDS C/S	2,300.00
OTHER BODY FLUIDS W/ ARD	2,900.00
STOOL CULTURE	3,100.00
KOH MOUNT	150.00
GRAM STAIN	150.00

VI. HISTOPATH	
PAP'S SMEAR	350.00
FNAB (4 SLIDES)	400.00
(5-10 SLIDES)	500.00
(11-15 SLIDES)	700.00
BIOPSY	
A. SMALL (1 SLIDE)	650.00
B. MEDIUM (2 SLIDES)	1,000.00
C. LARGE (8 SLIDES)	1,500.00
D. EXTRA LARGE (10 SLIDES)	2,000.00
FROZEN SECTION	6,000.00

V11 MISCELLANEOUS FEES	
AFB SMEAR	90.00
CSF ANALYSIS	450.00
COST OF PHLEBOTOMY	40.00



COST OF BLOOD BAG	175.00
BLOOD CULTURE BOTTLE AND PHLEBOTOMY	685.00
ORAL GLUCOSE	150.00
COVID TEST	3,500.00

**PRICE MAY SUBJECT TO CHANGE WITHOUT PRIOR NOTICE



10. Consultation at ER During Pandemic Situation (COVID Patients)

To properly triaged and designate confirmed / suspect COVID-19 patient to clinical specialty for accurate assessment and provide appropriate emergency management

Office or Division:		Emergency Department		
Classification:		Simple		
Type of Transaction:		G2C- Government to Client		
Who may avail:		All COVID-19 patient (Suspect / Confirmed Case)		
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE	
Patient Information Slip			Emergency Department Annex (Warehouse)	
Patient Identification Card			Emergency Department Annex (Warehouse)	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patient goes to TMC Gate Triage for initial evaluation, temperature monitoring and advised to proceed to ER-Annex (Warehouse)	1.1 Triaging (Temperature monitoring, provide facemask and notify specialty Resident on duty.)	None	1 minute	TMC Gate Triage Officer
2. Patient/ Companion fills up patient Information Slip, and secures Patient Identification Card	2.1 Registration	None	2 minutes	Adm. Asst. I Emergency Dept.
3 Patient goes/brought to designated clinical specialty area and provides complete clinical history	3.1 Patient Assessment and Request Diagnostic Examination (if necessary).	None	30 minutes	Resident Physician on Duty; Nurse on Duty;



	Notify Radiology Department regarding diagnostic examination.			Nursing Attendant on Duty Emergency Dept.
4 Patient signs consent to care and management	4.1 Patient Management	None	1 hour	Nurse/Nursing Attendant on Duty Emergency Dept.
TOTAL:		None	1 Hour, 33 Minutes	



11. Consultation at ER During Pandemic Situation (Non Covid Patients)

To properly triaged and designate Non-COVID-19 patient to clinical specialty for accurate assessment and provide appropriate emergency management.

Office or Division:	Emergency Department			
Classification:	Simple			
Type of Transaction:	G2C- Government to Client			
Who may avail:	All Non-COVID-19 patient			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Patient Information Slip		Emergency Department		
Patient Identification Card		Emergency Department		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patient from TMC Gate Triage area was advised to proceed to ED main triage for initial evaluation.	1.1 Triage (Temperature checking)	None	1 minute	Triage Officer Emergency Dept.
2. Patient/ Companion fills up patient Information Slip, and secures Patient Identification Card	2.1 Registration	None	2 minutes	Adm. Asst. I-Encoder Emergency Dept.
3. Patient goes/brought to designated clinical specialty area and provides complete clinical history. Patient is transported to Ancillary Department for diagnostic examination (if necessary).	3.1 Patient Assessment and Diagnostic examination(if necessary)	None	30 minutes	Resident Physician on Duty; Nurse on Duty; Nursing Attendant on Duty



4. Patient signs consent to care and management	4.1 Patient Management	None	1 hour	Resident Physician/Nurse on Duty Emergency Dept.
TOTAL:		None	1 Hour, 33 Minutes	



12. Consultation on Dermatology and Venereology during Pandemic at the Out Patient Department (OPD)

To protect both the patients and our healthcare workers during the pandemic, patients are encouraged to secure an appointment via online consultation prior to OPD visit, however, we will also cater to walk-in patients.

Office or Division:	Department of Dermatology and Venereology			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All person seeking Dermatology Consultation - Diseases of the Skin, Hair and Nails - STI (Sexually Transmitted Infections)			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Hospital Card – (1 original)		OPD- Records Section		
Health Declaration Form – (1 Original)		OPD Triage		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure an appointment through Face Book Messenger (Tondo Medical Center- Department of Dermatology and Venereology) - Walk- in patients	1.1 Accept and record schedule of on-line consultation 1.2. Accept walk- in consultation after passing through triage.	None	1 Minute	Resident on Duty Dept. of Derma
2. Pass by main triage	2.1 Triage Officer gives out information slip to the patient	None	1 Minute	Resident Physician on Duty Main Triage
3. Sign the "Health Declaration Form," provided at the OPD	3,1 Collect and record patient "Health Declaration" form.	None	1 Minute	Adm. Aide VI - OPD Resident Physician on Duty- Main Triage
4. Proceed to the OPD area for queuing.	4.1 Attend to patient on schedule	None	5 Minutes	Nurse I on duty Out Patient Dept.
5. Consultation Proper	5.1 OPD Nurse endorses the patients records to the resident- in-	Please see price list below	30 minutes	Medical Officer III Medical Specialist (Consultant) Dept. of Derma



	charge for consultation.			
6. Sending home of patient	6.1 Prescriptions, Laboratory Request (if needed) and referral to other services as necessary	Depends on the Laboratory Request and Prescription issued	5 minutes	Medical Officer III/ Nurse I on duty Dept. of Derma
	Total:	Depends on the Laboratory Request and Prescription issued	43 Minutes	



13. Consultation on Psychiatric at Out-Patient Department

Consultation of patients needed psychiatric help at Out Patient Department

Office or Division:	Acute Psychiatric Unit			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Patients needed psychiatric help			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Hospital Card – 1 original		OPD Record Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Proceed to the triage area of the Out Patient Department.	1.1 Surrender the Hospital Card and enlist the patient for a consultation for the Acute Psychiatric Unit.	None	10 Minutes	<i>Admin Aide VI</i> Out Patient Department
2. Wait for the client's name to be called in the waiting room.	2.1 Retrieve the patient's chart at the Out Patient Department Record Section.	None	20 Minutes	Adm. Officer I Acute Psychiatric Unit
3. Once called the patient will then proceed to the consultation room for the session.	4.1 Conduct consultation proper and prescribe medicine if deemed necessary	None	30 Minutes	Adm. Assistant III Medical Specialist – Consultant Acute Psychiatric Unit
TOTAL:		None	1 Hour	



14. Consultation on Psychiatric Through Telecommunication (During COVID-19 Pandemic)

Consultation of patients through the use of internet specifically the video chat.

Office or Division:	Acute Psychiatric Unit			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Patients need psychiatric help			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
None		None		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patients will wait for the confirmation of their online consultation.	1.1 Enlist the patient in the online consultation then contact them with the confirmed consultation date.	None	2 Working Days	Adm. Officer I Acute Psychiatric Unit
2. Once the date is settled, they were asked to stay online for the consultation proper.	2.1 The patient will be contacted in an earlier date 1 day before the consultation to remind them.	None	10 Minutes	
3. When the date came and the psychiatric doctor is available already. the patient will then continue with the online consultation.	3.1 Contact the patient for consultation.	None	1 Hour	Adm. Assistant III Medical Specialist – Consultant Acute Psychiatric Unit
	TOTAL:	None	2 Days, 1 Hour, 10 Minutes	



15. Diabetes Club for Follow-up Patient

Diabetes Club provides free consultation, lay forum and group sessions every 2nd week and last Thursday of the month.

Office or Division:	Public Health Office			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Hospital Card (1 original)		Admitting and Information Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patient presents hospital card to Diabetes Club Clinic Staff who then retrieves patient record	1.1 Physician examines and manages the patient accordingly	None	30 Minutes	Nurse II/Resident Physician Diabetes Club Coordinators Public Health Office
TOTAL:		None	30 Minutes	



16. Diabetic Club for New Patient

Diabetes Club provides free consultation, lay forum and group sessions every 2nd week and last Thursday of the month.

Office or Division:	Public Health Office			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Hospital Card (1 original)		Admitting and Information Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patient presents hospital card to Diabetes Club Clinic Staff who then retrieves patient record	1.1 DM Coordinators interviews and gathers patient's data	None	30 Minutes	Nurse II Diabetes Club Coordinator Public Health Office
	1.2 Physician examines and manages the patient accordingly	None	15 Minutes	Resident on duty Public Health Office
TOTAL:		None	45 Minutes	



17. Dietary Order Form

Order Form plays an integral part of the receiving procedure for the operation of the Nutrition and Dietetics Service, it is also the basis for the awarded supplier for the schedule and monitoring of their deliveries.

Office or Division:	Nutrition and Dietetic Service			
Classification:	Complex			
Type of Transaction:	G2B – Government to Business			
Who may avail:	Awarded Bidder			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Purchase Order		Procurement Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Awarded Bidder will present the copy of the Purchase Order	1.1 Check the copy of the Purchase Order.	None	2 Minutes	Nutritionist Dietitian/ Administrative Aide Nutrition and Dietetic Service
2. Sign In the Acceptance Logbook	2.1 Give Logbook to the bidder	None	1 Minute	
3. Accept the approved Order Form	3.1 Issue approved Order Form to the bidder	None	1 Minute	
TOTAL:		None	4 Minutes	



18. Direct Admission of Patient including COVID-19 Patients

To gather data and vital information related to patient's admission. It was operated 24 hours

Office or Division:	Admitting Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All patients to be admitted , Relative of Patients to be admitted			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Mga Impormasyon Tungkol sa Pasyente (TMC-ADM-04-33-01)		Physician on Duty &/or Admitting Section		
Physician's Order Sheet (TMC-MED-04-31-01)		Physician on Duty		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submission of "Mga Impormasyon Tungkol sa Pasyente". And the Physician's Order Sheet for admission.	1.1 Receives "Mga Impormasyon Tungkol sa Pasyente" and Physician's Order Sheet for admission from the patient/ patient's companion / informant.	None	1 Minute	Admin. Officer III Admitting Section
	2. Validates data on "Mga Impormasyon Tungkol sa Pasyente" form.	None	2 Minutes	Admin. Officer III Admitting Section
	3. Encodes to the Hospital Information System.	None	6 Minutes	Admin. Officer III Admitting Section



	4. Printing of Accommodation Slip and Clinical Cover Sheet.	None	1 Minute	Admin. Officer II Admitting Section
2. Proof reading of the Clinical Cover Sheet together with an acknowledgment signature from patient/ patient's companion/ informant.	2.1 Issuance of Accommodation Slip and Clinical Cover Sheet to patient/ patient's companion/ informant together with the Patients' Rights and Hospital Rules & Regulations leaflet.	None	2 Minutes	Admin. Officer III Admitting Section
3. Receives Clinical Cover Sheet, Rights of the Patient, Hospital Rules & Regulations leaflet.	3.1 Instruct relative to proceed to Social Service and Philhealth/ Billing Section for interview and go back to Admitting Section	None	1 Minute	Admin. Officer III Admitting Section
	3.2 Forms received from watchers of COVID 19 patients were scanned and the	None	1 Minute	Admin. Officer III Admitting Section



	original were disposed properly			
	TOTAL:	None	14 Minutes	

Note: Wearing of surgical mask is a must to all admitting personnel.



19. Direct Observe Treatment Short-Course (TB Patient)

The National Tuberculosis Control Program TB DOTS Clinic provides the updated standardized policies and guidelines on the provision of quality TB care and the necessary systems to put in place to enable us to address the problem of TB. All health care providers, therefore, must provide TB diagnostic, treatment and counselling services to patients in accordance with the MOP. This will ensure that TB patients get cured, duration of TB transmission is reduced, and poor outcomes are prevented.

Office or Division:	National Tuberculosis Program			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Hospital Identification Card (1 Original)		TMC Out-Patient Medical Records		
Sputum Result (GeneXpert) (1 Original)		TB DOTS clinic		
Chest X-Ray result (1 Original)		Radiology Department		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the required document to the NTP Nurse for initial assessment.	1.1 Receives referral form	None	1 Minute	Nurse II NTP TB-DOTS Clinic
2. Provide additional information if needed.	2.1 Cross-checking patient's information with patients Hospital Identification Card	None	3 Minutes	
3. Validate the data/information given.	3.1 Assesses/ Examines patient	None	5 Minutes	
4. Follow up schedule will be written at	4.1 Scheduling of Patients for	None	2 Minutes	Nurse II



the back portion of the Hospital Identification Card.	Follow up TBDC result			NTP TB-DOTS CLINIC
5. Return to the clinic at the scheduled date/time.	5.1 Follow up Result	None	2 Minutes	
6. Always bring the NTP Treatment Card every clinic follow up.	6.1 Drug Susceptible TB Registration/ Provision of NTP Treatment Card and Initiation of treatment	None	20 Minutes	
	TOTAL:	None	33 Minutes	



20. Disbursements External Creditors

The Cash Operations is tasked with the disbursement of payment external creditors through issuance of processed and approved checks or through Authority to Debit Advice System, while ensuring that payments are duly acknowledged by mentioned creditors through the issuance of valid official or collection receipts whichever is appropriate, with the corresponding acknowledgment on the approved disbursement or payroll vouchers and withholding tax certificates. Disbursements are done at the Cash Operations Office Window 1 located at Cash Operation Section and open from 8:00am to 5:00pm.

Office or Division:	Cash Operations Unit
Classification:	Simple
Type of Transaction:	G2C - Government to Client, G2B - Government to Business (G2B), G2G - Government to Government
Who may avail:	External creditors or suppliers
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Valid identification card with signature of the claimant (original)	Company affiliation, Land Transportation Office, or Professional Regulation Commission, GSIS, SSS, OSCA or OWWA, COMELEC
2. For company representative: <ul style="list-style-type: none"> a. Authorization letter using company stationary (1 original document) b. Photocopy of valid identification of authorizing person with signature as shown in the identification for comparison purposes (1 copy) 	<p>Legitimate payee company</p> <p>The authorizing person of the company</p>
3. If representing a person: Special Power of Attorney (1 original)	Notary public
4. If representing a deceased payee: Extrajudicial Settlement of Estate where name of representative of the claimant is included or Affidavit of Self-Adjudication (1 original)	Lawyer or judicial court



5. Additional requirement for suppliers: Valid Official or Collection Receipt (original)		Bureau of Internal Revenue authorized print		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Presents identifying documents	1.1 Verify documents	None	2 Minutes	Disbursing Officer Cash Operations Unit
2. Acknowledge the disbursement documents by affixing signature	2.1 Retrieves the check or Authority to Debit Account	None	3 Minutes	Disbursing Officer Cash Operations Unit
3. Issue Official or Collection Receipt	3.1 Issues the check or Authority to Debit Account	None	5 Minutes	Disbursing Officer Cash Operations Unit
4. Returns the signed disbursement documents	4.1 Inspects the documents for completeness and propriety of acknowledgment	None	2 Minutes	Disbursing Officer Cash Operations Unit
TOTAL:		None	12 Minutes	



21. Discharge Clearance

To facilitate discharge of patient after providing quality emergency care and prescribes home medication and gives health instructions

Office or Division:	Emergency Department			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All patient			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Discharge Slip Patient's Prescriptions and Home Instructions		Emergency Department Emergency Department		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patient accepts prescribed home medication and health instructions	1.1 Orders patient for discharge and provide appropriate home medication and health instructions	None	5 minutes	Resident on duty Emergency Dept.
2. Patient's companion accepts hospital bill	2.1 Makes necessary charges on all medicines/ supplies used and procedures done to the patient.	None	5 minutes	Nurse on duty Emergency Dept.
3. Patient's companion proceeds to Medical Social Service if necessary	3.1 Evaluation for financial assistance if necessary	None	30 minutes	Medical Social Worker/ Senior House Officer
4. Patient's companion	4.1 Collects payment	Depends on	5 minutes	Collecting Officer Cash Operation Nunit



settle hospital bill		the case		
5. Patient/ Patient's companion fills up survey form	5.1 Assist in filling out the survey form	None	3 minutes	Nurse/Nursing Aide Emergency Room
6. Patient/ Patient's companion present discharge clearance to ED security guard	6.1 Issuance of patient's clearance	None	3 minutes	Nurse/Nursing Attendant, Radiology/ Med tech on duty, Security guard on duty
TOTAL:		Depends on the case	51 Minutes	



22. Dispensing of Medicines and Medical Supplies for In-Patient

Dispensing is the act by a registered pharmacist of filling a prescription or doctor's order on the chart for a specific patient. The pharmacist provides medications on a 24-hour basis.

Office or Division:	Pharmacy Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	In-Patients (To be picked up by Nurse/Nursing Attendant)			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Prescription/ Request Form or Slip		Prescribing Doctor		
Protocol of treatment is necessary for patients undergoing chemotherapy				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Request the medicines/medical supplies in the Medix System	1.1 Verify the prescription / request slip, to the Medix system. 1.2 Check/ review the completeness of the prescriptions/ request slip and availability of stocks. 1.3 Render and print the Order of Payment/Item Consumption	None	5 Minutes	Pharmacist on duty Pharmacy Section



	<p>Summary Report in duplicate copy.</p> <p>1.4 Prepare the corresponding order of payment/item consumption summary report.</p> <p>1.5 Informs the ward when the requested medicines are ready for pick-up.</p>			
2. Receives the medicines/medical supplies and affixes their signature on the order of payment/ item consumption summary report as proof of receipt of medicines	<p>2.1 Dispense the medicine / medical supply.</p> <p>2.2 Check the requested medicine/medical supply against the order of payment/item consumption summary report.</p> <p>2.3 Advise the Nurse/Nursing Attendant on proper storage and</p>	<p>None</p> <p>None</p> <p>None</p>	<p>5 Minutes</p> <p>5 Minutes</p> <p>2 Minutes</p>	<p>Pharmacist on duty Pharmacy Section</p> <p>Nurse/Nursing Attendant on duty Clinical Ward</p> <p>Pharmacist on duty Pharmacy Section</p>



	handling of medicines.			
	TOTAL:	None	17 Minutes	



23. Dispensing of Medicines and Medical Supplies for Out-Patient (Cash)

Dispensing is the act by a registered pharmacist of filling a prescription or doctor's order on the chart for a specific patient. The pharmacist provides medications based on the dosage and quantity of the prescription. The allowable quantity that an out-patient can buy is good for one (1) month consumption only.

Office or Division:	Pharmacy Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Out-Patients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
For Senior Citizen: Senior Citizen's ID Purchase Slip or Booklet		Office of the Mayor		
For PWD : PWD ID		Employer		
For Government Employee: Company ID				
Authorization Letter to Representative		Patient		
Prescription		Physician		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present the prescription and required documents. Wait for the Order of Payment (OP)	1.1 Checks the completeness of the documents/ prescriptions and availability of medicines. If the medicine is not available, return the prescription and instruct the patient	Please refer to the attached Price List	5 Minutes	Pharmacist on duty Pharmacy Section



	<p>1.2 Verify the authenticity of documents presented.</p> <p>1.3 Prepare the corresponding order of payment and apply the corresponding discount.</p>			
2. Pay the amount at the Cashier and get the Official Receipt (OR)	2.1 Received payment and prepare the corresponding Official Receipt	None	5 Minutes	Supervising Administrative Officer Cash Operations Unit
3. Return to the Pharmacy. Present the OR and get the medicine/ medical supply.	<p>3.1 Record OR and stamped claimed.</p> <p>3.2 Dispense the medicine/ medical supply.</p> <p>3.3 Explain to the client the proper use of the medicine/ medical supply.</p>	None	5 Minutes	Pharmacist on duty Pharmacy Section
	TOTAL:	Refer to the attached Price List	15 Minutes	



PRICES OF DRUGS AND MEDICAL SUPPLIES

CODE	MEDICINE	SELLING PRICE
RF-MED-0308	5% DEXTROSE IN 0.3% SODIUM CHLORIDE 500mL	PHP 65.75
RF-MED-381	5% DEXTROSE IN 0.9 % SODIUM CHLORIDE 1L	PHP 92
RF-MED-0310	5% DEXTROSE IN WATER 500 mL	PHP 57.25
RF-MED-0311	5% DEXTROSE IN LACTATED RINGER'S SOLN' 1L	PHP 45.75
RF-MED-0312	10% DEXTROSE IN WATER 500mL	PHP 71.5
GF-MED-0103	DEXTROSE 50% 50 mL	PHP 34.5
RF-MED-0168	LACTATED RINGERS SOLN' 1L	PHP 45.75
RF-MED-0428	INTRAOCULAR IRRIGATING SOLN'(BALANCE SALT SOLN) 500mL	PHP 714.3
GF-MED-752	ISOTONIC ELECTROLYTE SOLUTION 1L	PHP 172
RF-MED-0314`	BALANCED MULTIPLE MAINTENANCE SOLN' FOR ADULT IN D5% IN WATER 1L	PHP 71.5
RF-MED-0313	0.9% SODIUM CHLORIDE SOL'N 1L	PHP 45.75
RF-MED-0224	0.9% SODIUM CHLORIDE SOL'N 50mL	PHP 57.25
RF-MED-0315	BALANCED MULTIPLE MAINTENANCE SOLN' FOR PEDIA IN D5% WATER 500 mL	PHP 57.25
RF-MED-0185	MANNITOL 20% 500 mL	PHP 157.25
RF-MED-0242	PERITONEAL DIALYSIS SOLUTION WITH 1.5% DEXTROSE 1L	PHP 93
RF-MED-0243	PERITONEAL DIALYSIS SOLUTION WITH 4.25% DEXTROSE 1L	PHP 103.5
RF-MED-0206	MODIFIED FLUID GELATIN 500mL	PHP 877.5
RF-MED-0316	HYDROXYETHYL STARCH SOLUTION 6% 500 mL	PHP 885.75
RF-MED-0284	STERILE WATER FOR INJ 5mL	PHP 10
RF-MED-0002	ACETAZOLAMIDE 250mg TABLET	PHP 28.5
RF-MED-0370	ACETYLCYSTEINE 200 mg/mL, 25 mL	PHP 2520
RF-MED-0004	ACETYLCYSTEINE 600 mg TABLET	PHP 48.75
RF-MED-0003	ACETYLCYSTEINE 200 mg SACHET	PHP 14.5



GF-MED-0445	ACETYLCYSTEINE 300mg/3mL AMP INJECTION	PHP 120
GF-MED-0449	ADENOSINE 3mg/mL , 2mL	PHP 316.25
RF-MED-0007	ALBUMIN, HUMAN 25% 50mL	PHP 3557.25
GF-MED-0450	ALUMINUM HYDROXIDE + MAGNESIUM HYDROXIDE SUSP, 120mL	PHP 49.75
RF-MED-0009	ALLOPURINOL 100mg TAB	PHP 5
RF-MED-0011	AMIKACIN SULFATE 100mg/2mL	PHP 36.25
RF-MED-0012	AMIKACIN SULFATE 125mg/mL, 2mL	PHP 47.5
RF-MED-0015	AMINOPHYLLINE 250mg/10mL AMP	PHP 25
RF-MED-0016	AMIODARONE 200MG TAB	PHP 34
RF-MED-0018	AMLODIPINE BESYLATE 5mg TAB	PHP 1.5
GF-MED-0404	AMLODIPINE BESYLATE 10mg TAB	PHP 2.5
RF-MED-0020	AMOXYCILLIN 500mg CAPSULE	PHP 3
RF-MED-0022	AMOXYCILLIN SUSP. 250MG/5ML (1ST OUT)	PHP 30
RF-MED-0025	AMOXYCILLIN+CLAVULANIC ACID SUSP 228.5mg/5mL, 70mL	PHP 228.75
GF-MED-0026	AMOXYCILLIN+CLAVULANIC ACID SUSP 457mg/mL, 70mL	PHP 240.5
GF-MED-0408	AMOXYCILLIN+CLAVULANIC ACID TAB 625mg	PHP 14.75
RF-MED-0028	AMPHOTERICIN-B 50mg VIAL	PHP 2000
RF-MED-0029	AMPICILLIN 500mg VIAL	PHP 12
RF-MED-0373	AMPICILLIN 1G VIAL	PHP 14
RF-MED-0030	AMPICILLIN+SULBACTAM VIAL 750mg VIAL	PHP 68.5
RF-MED-0031	ANTI-TETANUS SERUM(EQUINE) 1,500IU/mL , 1mL amp	PHP 71.5
CODE	MEDICINE	SELLING PRICE
RF-MED-0035	ASPIRIN 80mg TABLET	PHP 2
RF-MED-0374	ATORVASTATIN 10mg TABLET	PHP 5.75
RF-MED-317	ATORVASTATIN 20mg TABLET	PHP 5
RF-MED-0037	ATORVASTATIN 40mg TABLET	PHP 16.75
RF-MED-0040	ATRACURIUM BESYLATE 10mg/mL, 2.5mL AMP	PHP 218.75
RF-MED-0039	ATROPINE SULFATE 1mg/mL, 1mL AMPULE	PHP 14



RF-MED-0043	AZITHROMYCIN 500mg VIAL	PHP 350
GF-MED-0041	AZITHROMYCIN DIHYDRATE SUSP 200MG/5ML,22.5ML	PHP 13.5
RF-MED-0042	AZITHROMYCIN AS BASE/AS DIHYDRATE 500mg TABLET	PHP 67.75
GF-MED-0416	BENZATHINE 1.2mL VIAL	PHP 27961
RF-MED-0376	BERACTANT25mg/mL, 8mL VIAL	PHP 14.5
RF-MED-0045	BETAHISTINE HCl 16mg TAB	PHP 58.25
RF-MED-458	BETAMETHASONE 5G CREAM	PHP 59.75
GF-MED-0491	BETAMETHASONE 5G OINTMENT	PHP 17
GF-MED-0419	BISACODYL 10mg SUPPOSITORY	PHP 7
GF-MED-0418	BIPERIDEN 2mg TABLET	PHP 11.5
RF-MED-0380	BISACODYL 5mg TAB	PHP 60.75
RF-MED-0047	BUDESONIDE 250MCG/2ML (1ST OUT)	PHP 51.5
GF-MED-0420	BUDESONIDE NEBULES 250mcg/2mL	PHP 208.5
RF-MED-0048	BUPICAINE HCl HEAVY 0.5%, 4mL AMP	PHP 461.25
RF-MED-0049	BUPICAINE HCl 0.5% POLYAMP 10ML ISOBARIC	PHP 18
GF-MED-0383	BUTAMIRATE CITRATE 50mg TAB	PHP 571.5
RF-MED-0051	BUTORPHANOL TARTRATE 2mg/mL	PHP 1674.4
RF-MED-0052	CALCIPOTRIOL 50mcg/g, 30G OINTMENT	PHP 2328.5
RF-MED-0053	CALCIPOTRIOL+BETAMETHASONE OINT 30G	PHP 3
RF-MED-0054	CALCIUM CARBONATE 500mg TAB	PHP 38.25
RF-MED-0382	CALCITRIOL 0.25mcg SOFTGEL TAB	PHP 183
RF-MED-0381	CALCIUM FOLINATE 50mg/5mL	PHP 44.5
RF-MED-0055	CALCIUM GLUCONATE 10%, 10mL POLYAMP	PHP 5.75
RF-MED-0056	CALCIUM+VITAMIN D TABLET	PHP 3
RF-MED-0058	CAPTOPRIL 25mg TABLET	PHP 4
RF-MED-0383	CARBAMAZEPINE 200mg TABLET	PHP 357.25
RF-MED-0061	CARBOPROST TROMETAMOL 250mcg/1mL amp	PHP 3



GF-MED-0062	CARVEDILOL 6.25mg TABLET	PHP 6.25
RF-MED-0064	CEFALEXIN 500mg CAPSULE	PHP 30
RF-MED-0065	CEFAZOLIN 1G VIAL	PHP 11
GF-MED-0067	CEFIXIME 200MG TABLET	PHP 271.5
RF-MED-0068	CEFIXIME 100MG/5ML SUSPENSION	PHP 421.5
RF-MED-0070	CEFOXITIN 1G VIAL	PHP 130
RF-MED-0071	CEFTAZIDIME 1G VIAL	PHP 26
RF-MED-0072	CEFTRIAZONE 1G VIAL	PHP 12.25
GF-MED-0387	CEFUROXIME 500mg CAPSULE	PHP 241.5
GF-MED-0488	CEFUROXIME 250mg/5mL, 50mL	PHP 27.15
RF-MED-0075	CEFUROXIME 750mg VIAL	PHP 5
RF-MED-0076	CELECOXIB 200mg CAP	PHP 18.5
RF-MED-0077	CELECOXIB 400mg CAP	PHP 2
CODE	MEDICINE	SELLING PRICE
RF-MED-374	CETIRIZINE DROPS 10mg/mL, 10mL	PHP 93.75
RF-MED-0078	CETIRIZINE 10MG TAB	PHP 20
RF-MED-0079	CETIRIZINE SYRUP 5mg/ 5mL	PHP 55.5
GF-MED-0082	CILOSTAZOL 50MG TAB	PHP 11.25
GF-MED-0084	CIPROFLOXACIN 500MG TAB	PHP 3
GF-MED-0087	CISPLATIN 1MG/ML, 50ML	PHP 513.5
RF-MED-0091	CLARITHROMYCIN 500MG TAB	PHP 21.1
RF-MED-0090	CLARITHROMYCIN SUSP 125MG/5ML	PHP 181.5
RF-MED-0092	CLINDAMYCIN 300MG CAP	PHP 10
RF-MED-0093	CLINDAMYCIN SUSP 75MG/5ML	PHP 532.5
RF-MED-0094	CLINDAMYCIN AMP 600MG/4ML	PHP 119.2
RF-MED545	CLOBETASOL OINTMENT 5G TUBE	PHP 69
EP-MED-491	CLONAZEPAM 2MG TAB	PHP 10.75
GF-MED-0096	CLONIDINE 75MG TAB	PHP 7.25



RF-MED-0097	CLOPIDOGREL 75MG TAB	PHP 171.5
RF-MED-0426	CLOTTRIMAZOLE 1% CREAM	PHP 6.5
RF-MED-0098	CLOXACILLIN 500MG CAP	PHP 2471.5
GF-MED-425	COLISTIN 2M IU VIAL	PHP 200
RF-MED-0101	CYCLOPHOSPHAMIDE 500MG VIAL	PHP 528.6
RF-MED-0424	CYTARABINE 100MG/ML, 5ML VIAL	PHP 15
RF-MED-0102	DEXAMETHASONE 8MG/2ML AMP	PHP 103.25
RF-MED-0104	DIAZEPAM 10MG/2ML AMP	PHP 213.75
RF-MED-0106	DIGOXIN 500MCG/2ML AMP	PHP 7.25
RF-MED-0107	DIGOXIN 500MCG TAB	PHP 41
RF-MED-0108	DIPHENHYDRAMINE 50MG/ML AMP	PHP 37.25
RF-MED-0109	DIPHENHYDRAMINE 12.5MG/5ML, 60ML SYRUP	PHP 207.5
GF-MED-0110	DOBUTAMINE 250MG/20ML VIAL	PHP 3636.07
RF-MED-402	DOCETAXEL 80MG/2ML VIAL	PHP 5
RF-MED-0111	DOMPERIDONE 10MG TAB	PHP 111.5
RF-MED-0112	DOPAMINE 200MG/5ML AMP	PHP 693
RF-MED-0113	DOXORUBICIN 50MG VIAL	PHP 13
RF-MED-0114	DOXYCYCLINE 100MG CAP	PHP 79.25
RF-MED-0115	DYDROGESTERONE 10MG TAB	PHP 17.5
RF-MED-0385	ENALAPRIL 20MG TAB	PHP 334.75
RF-MED-0117	ENOXAPARIN 40MG/0.4ML	PHP 384
GF-MED-0393	ENOXAPARIN 60MG/0.6ML	PHP 32.25
GF-MED-0394	EPINEPHRINE 1MG/1ML AMP	PHP 678.75
RF-MED-0123	ERYTHROPOIETIN 4000I.U./0.4ML	PHP 197.75
RF-MED-0124	ERYTHROMYCIN EYE OINTMENT	PHP 5
GF-MED-0395	ETHAMBUTOL 400MG TAB	PHP 10.5
GF-MED--0396	FELODIPINE 5MG TAB	PHP 37.25
GF-MED-0126	FENOFIBRATE 160MG TAB	



RF-MED-0127	FENTANYL 100MCG/2ML AMP	PHP 77
GF-MED-0397	FERROUS SULFATE SYRUP	PHP 29
GF-MED-0398	FERROUS SULFATE DROPS 125MG/ML, 15ML	PHP 33.75
RF-MED-0128	FERROUS SULFATE 325MG TAB	PHP 3.5
CODE	MEDICINE	SELLING PRICE
RF-MED--0129	FILGASTRIM 300MCG VIAL (1ST OUT)	PHP 1700
GF-MED--0399	FILGASTRIM 300MCG VIAL	PHP 1570
RF-MED-0130	FINASTERIDE 5MG TAB	PHP 11.5
RF-MED-418	FLUCONAZOLE 200MG VIAL	PHP 371.5
RF-MED-0133	FLUOROURACIL 500MG/10ML VIAL	PHP 98.75
RF-MED-0134	FLUTICASONE NASAL SPRAY	PHP 354
RF-MED-0135	FOLIC ACID 5MG CAP	PHP 4
GF-MED-0136	FONDAPARINUX 3.5MG/0.5ML	PHP 1600
RF-MED-0422	FOSFOMYCIN TROMETAMOL 3G	PHP 571.5
RF-MED-0138	FUROSEMIDE 20MG/2ML AMP	PHP 20
RF-MED-0139	FUROSEMIDE 20MG TAB	PHP 3
RF-MED-392	FUROSEMIDE 40MG TAB	PHP 4
RF-MED-399	GADOBUTROL 1MMOL/ML, 5ML	PHP 2857.25
RF-MED-0421	GADOBUTROL 1MMOL/ML, 15ML	PHP 7857.25
RF-MED-476	GEMCITABINE 1G VIAL	PHP 2871.5
GF-MED-0401	GENTAMYCIN 80MG/2ML	PHP 10
RF-MED-0419	GLICLAZIDE 30MG TAB	PHP 5
RF-MED-0141	GLICLAZIDE 60MG TAB	PHP 17
GF-MED-0369	HALOPERIDOL 5MG/ML AMP	PHP 643
RF-MED-0145	HEPARIN 5000IU/ML, 5ML	PHP 248.75
GF-MED-0370	HEPATITIS B IMMUNOGLOBULIN 0.5ML (HEPABIG)	PHP 2301.5
RF-MED-0154	HUMAN INSULIN -REGULAR 100IU/ML , 10ML	PHP 157.25
RF-MED-0146	HYDRALAZINE 20MG/ML AMP	PHP 111.5



RF-MED-543	HYDROCORTISONE CREAM 5G TUBE	PHP 24.5
RF-MED-0147	HYDROCORTISONE 100MG VIAL	PHP 62
RF-MED-0148	HYDROCORTISONE 250MG VIAL	PHP 110.5
GF-MED-490	HYDROXYCHLOROQUINE 200MG TAB	PHP 19.3
GF-MED-428	HYDROXYUREA 500MG CAP	PHP 30.5
RF-MED-0150	HYOSCINE-N-BUTYLBROMIDE 20MG/ML AMP	PHP 6
GF-MED-0151	HYOSCINE-N-BUTYLBROMIDE 10MG TAB	PHP 53.75
GF-MED-0378	IBUPROFEN SYRUP 100MG/5ML	PHP 9490
RF-MED-0429	IDARUBICIN HCl 5MG VIAL	PHP 6383
GF-MED-0379	IMMUNUGLOBULIN NORMAL,HUMAN 50MG/ML,50ML VIAL	PHP 1857
RF-MED-0158	IOPROMIDE 300MG/ML,50ML	PHP 13.75
GF-MED-0159	IPRATROPIUM + SALBUTAMOL NEB	PHP 4.5
GF-MED-367	IRBESARTAN 150MG TABLET	PHP 29.85
RF-MED-0161	ISOFLORANE 100% LIQUID FOR INHALATION (PER ML)	PHP 188.5
RF-MED-3823	ISOSORBIDE DINITRATE 10MG/10ML AMPULE	PHP 244.25
RF-MED-407	ISOXSUPRINE 10MG/2ML AMPULE	PHP 3143
GF-MED-0380	IRINOTECAN VIAL	PHP 10.75
GF-MED-0381	INH+RIFAMPICIN+PZA+EMB TAB	PHP 15.75
GF-MED-0425	ISOSORBIDE MONONITRATE 30MG TAB	PHP 214
GF-MED-441	KETAMINE HCl 50MG/ML, (PER ML)	PHP 18
RF-MED-0167	KETOROLAC 30MG/ML AMP	PHP 114.5
RF-MED-0169	LACTULOSE 3.3G/5ML,120ML	PHP 76.5
GF-MED-0426	LAGUNDI SYRUP 300MG BOTTLE	
CODE	MEDICINE	SELLING PRICE
GF-MED-0427	LATANOPROST 250MCG/ML EYE SOL	PHP 1285.75
GF-MED-0428	LEVETIRACETAM 500MG/5ML VIAL	PHP 2850
GF-MED-O4990	LEVETIRACETAM 500MG TABLET	PHP 23.5
RF-MED-0172	LEVOFLOXACIN 500MG TAB	PHP 12.85



GF-MED-0430	LEVOFLOXACIN 500MG VIAL	PHP 96.25
RF-MED-0431	LEVOFLOXACIN 750MG TAB	PHP 87.5
RF-MED-0173	LEVOTHYROXINE 50MCG TABLET	PHP 6
RF-MED-0175	LIDOCAINE HCI PUMP SPRAY 10%	PHP 3516.5
RF-MED-439	LIDOCAINE HCI PUMP SPRAY 10% PER SPRAY	PHP 71
RF-MED-0174	LIDOCAINE HCI 2% POLYAMP	PHP 28.75
GF-MED-0432	LINEZOLID 600MG TAB	PHP 5374.5
GF-MED-0433	LINEZOLID 600MG/1300ML VIAL	PHP 3857
RF-MED-0432	LIPID 20% W/ OMEGA 3, 250ML	PHP 1398.6
RF-MED-0177	LIPID EMULSION +AMINO ACIDS+GLUCOSE+ELECTROLYTES 1900KCAL	PHP 3886.65
GF-MED-0434	LOPERAMIDE 2MG CAP	PHP 3
RF-MED-0179	LORATADINE 10MG TABLET	PHP 4
RF-MED-526	MAGNESIUM SULFATE 250MG/ML, 10ML AMP	PHP 27
RF-MED-0433	MECOBALAMIN 500MCG/ML	PHP 398.6
RF-MED-0191	MEROPENEM 1G VIAL	PHP 227
GF-MED-0192	METFORMIN 500MG TABLET	PHP 3
RF-MED-0194	METHYLDOPA 250MG TABLET	PHP 17.85
GF-MED-0456	METHYLERGOMETRINE MALEATE 200MCG/ML AMP	PHP 20
RF-MED-0196	METHLPREDNISOLONE 16MG TABLET	PHP 20.55
RF-MED-0198	METHYLPREDNISOLONE 1G/16ML	PHP 5250
RF-MED-0197	METHYLPREDNISOLONE 500MG VIAL	PHP 2857.25
GF-MED-366	METOPROLOL 50MG TABLET	PHP 3
GF-MED-0457	METRONIDAZOLE 500MG TAB	PHP 3
RF-MED-0201	METRONIDAZOLE 500MG VIAL	PHP 54.5
GF-MED-0459	MIDAZOLAM 5MG/ML AMPULE	PHP 145.25
GF-MED-0460	MIDAZOLAM 5MG TABLET	PHP 35.25
GF-MED-0461	MONTELUKAST 5MG TABLET	PHP 6.25



GF-MED-0217	MONTELUKAST 10MG TABLET	PHP 34.75
RF-MED546	MORPHINE SULFATE TAB 10MG MODIFIED RELEASE	PHP 87.2
RF-MED-0434	MORPHINE SULFATE 30MG TABLET	PHP 704.5
RF-MED-0367	MOXIFLOXACIN 5MG/ML, 5ML OPTH SOL'N	PHP 5.75
RF-MED-0212	MULTIVITAMINS CAPSULE	PHP 33.75
GF-MED-0463	MULTIVITAMINS SYRUP 120ML	PHP 36.5
GF-MED-0213	MULTIVITAMINS DROPS	PHP 203.5
RF-MED-0216	MUPIROCIN OINTMENT 3.5G 15G	PHP 76.5
RF-MED-0217	NALBUPHINE 10MG/ML AMPULE	PHP 147.2
RF-MED-0435	NEOSTIGMINE 500MCG/ML	PHP 303
GF-MED-0464	NICARDIPINE 10MG/ML AMP	PHP 5.5
GF-MED-0465	NIFEDIPINE 10MG CAP	PHP 56.9
GF-MED-492	NIMODIPINE 30MG TABLET	PHP 786
GF-MED-423	NITROGLYCERIN 10MG/10ML AMP	
CODE	MEDICINE	SELLING PRICE
GF-MED-0466	NOREPINEPHRINE 2MG/2ML AMP	PHP 113
RF-MED-0379	NOREPINEPHRINE 4MG/4ML AMP	PHP 341.5
GF-MED-0468	NYSTATIN 100,000IU/ML, 30ML	PHP 207.25
GF-MED-487	OLANZAPINE 10MG TABLET	PHP 5.5
RF-MED-0227	OMEPRazole 20MG CAPSULE	PHP 3
GF-MED-0440	OMEPRazole 40MG CAPSULE	PHP 5.75
RF-MED-0229	OMEPRazole 40MG VIAL	PHP 37
GF-MED-0441	ONDANSETRON 4MG/ML, 2ML	PHP 103.25
RF-MED-0231	ORAL REHYDRATION SACHET	PHP 6
RF-MED-0232	OXACILLIN 500MG VIAL	PHP 27
RF-MED-0233	OXALIPLATIN 50MG VIAL	PHP 1605
RF-MED-419	OXYCODONE 10MG/ML AMP	PHP 1582
RF-MED-0436	OXYCODONE 10MG TABLET	PHP 244.2



GF-MED-0234	OXYTOCIN 10IU AMP	PHP 670.5
GF-MED-0446	PACLITAXEL 30MG VIAL	PHP 1474.5
GF-MED-0447	PACLITAXEL 100MG VIAL	PHP 10
RF-MED-0238	PARACETAMOL 150MG/ML,4ML AMPULE	PHP 17.5
RF-MED-0241	PARACETAMOL DROPS 100MG/ML,15ML BOTTLE	PHP 18.5
RF-MED-0240	PARACETAMOL SYRUP 250MG/5ML,60ML BOTTLE	PHP 2
GF-MED-0239	PARACETAMOL 500MG TABLET	PHP 25
RF-MED-380	PARACETAMOL 250MG SUPPOSITORY	PHP 181.75
RF-MED-365`	PARACETAMOL 1G VIAL	PHP 29
RF-MED-0244	PEN G 5MILLION	PHP 99.25
GF-MED-0248	PHENYTOIN 100MG/2ML AMP	PHP 24
GF-MED-0249	PHYTOMENADIONE AMP	PHP 386
GF-MED-0492	PILOCARPINE 2% EYE DROP 15ML	PHP 257.25
GP-MED-0250	PIPERACILLIN TAZOBACTAM 4.5G	PHP 14.5
GF-MED-0251	POTASSIUM CHLORIDE TABLET 750MG	PHP 10
RF-MED-0253	POTASSIUM CITRATE 1080MG TABLET	PHP 128.5
GF-MED-0254	POVIDONE-IODINE GARGLE	PHP 143
GF-MED-0452	PREDNISONE SUSP 10MG/5ML,60ML	PHP 3.25
GF-MED-0453	PREDNISONE 10MG TABLET	PHP 211.5
GF-MED-0255	PREDNISOLONE EYE DROPS	PHP 10
GF-MED-0260	PROPRANOLOL 10MG TAB	PHP 3
GF-MED-719	PYRAZINAMIDE 500MG TABLET	PHP 35
GF-MED-04991	QUETIAPINE 100MG TABLET	PHP 2283
RF-MED-377	RABIES VACCINE PURIFIED INACTIVATED CHICK EMBRYO VIAL	PHP 10
RF-MED-0261	RANITIDINE 50MG/ML,2ML AMP	PHP 13
GF-MED-718	RIFAMPICIN 450MG CAP	PHP 10
GF-MED-498	RISPERIDONE 2MG TAB	PHP 42.25
GF-MED-O4990	RISPERIDONE 2MG ODT TABLET	



RF-MED-0264	ROCURONIUM BROMIDE 10MG/ML, 5ML	
RF-MED-0265	ROPIVACAINE HCL 10MG/ML,10ML	PHP 578.5
RF-MED-408	SACUBITRIL+VALSARTAN 50mg TAB	PHP 80.5
RF-MED-0268	SALBUTAMOL RESP.SOLN. 1MG/ML,2.5ML	PHP 10
RF-MED-0272	SALMETROL+FLUTICASONE 25/125MCG	PHP 256
CODE	MEDICINE	SELLING PRICE
RF-MED-0273	SALMETROL+FLUTICASONE 25/250MCG	PHP 315
GF-MED-382	SAMBONG 500MG TAB	PHP 8.5
GF-MED-0491	SERTRALINE 50MG TABLET	PHP 10
RF-MED-0274	SEVOFLURANE INHALATION SOLUTION (PER 1mL)	PHP 30.31
RF-MED-0275	SILVER SULFADIAZINE 25G TUBE	PHP 110.5
RF-MED-0276	SILVER SULFADIAZINE 500G JAR	PHP 1215
GF-MED-0278	SODIUM BICARBONATE 8.4% 50ML VIAL	PHP 152.85
RF-MED-0280	SOMATOSTATIN 3MG VIAL	PHP 6234.95
GF-MED-0451	SPIRONOLACTONE 25MG TAB	PHP 13
RF-MED-0287	SUCCINYLCHOLINE 20MG/ML, 10ML	PHP 189
RF-MED-0286	SUCRALFATE 1G TAB	PHP 61.5
RF-MED-0288	TAMOXIFEN 200MCG TABLET	PHP 10
GF-MED-0292	TETANUS TOXOID AMPULE	PHP 46.25
RF-MED-0293	TIMOLOL EYE DROPS	PHP 421.5
RF-MED-0295	TOBRAMYCIN+DEXAMETHASONE EYE DROP	PHP 214.25
GF-MED-0471	TOBRAMYCIN EYE DROPS 0.3% 5ML	PHP 257.25
RF-MED-0296	TRAMADOL 50G/ML,2ML AMP	PHP 34.5
RF-MED-421	TRAMADOL HCI 50MG CAP	PHP 4.75
GF-MED-0472	TRANEXAMIC ACID 100MG/ML,5ML AMP	PHP 21.5
RF-MED-0299	TRANEXAMIC ACID 500MG CAPSULE	PHP 7
GF-MED-0473	TRIMETAZIDINE 35MG TABLET	PHP 5.25
GF-MED-0474	URSODEOXYCHOLIC ACID 500MG TAB	PHP 115.5



GF-MED-0475	VALSARTAN 80MG TAB	PHP 12.25
RF-MED-444	VALSARTAN 80MG+ HCTZ 12.5MG TAB	PHP 17.5
GF-MED-0476	VANCOMYCIN 500MG VIAL	PHP 199
GF-MED-0477	VANCOMYCIN 1G VIAL	PHP 457.25
GF-MED-755	VERAPAMIL HCL 2.5MG/ML, 2.5ML AMP	PHP 199
GF-MED-0304	VIT B 1+B6+B12 TABLET	PHP 3
GF-MED-0478	VITAMIN B -COMPLEX AMPULE	PHP 85.75
RF-MED-0306	ZINC DROPS 27.5ML	PHP 60
RF-MED-0307	ZINC SYRUP 60ML	PHP 60
Note:	PRICES ARE SUBJECT TO CHANGE FROM TIME TO TIME DEPENDING ON THE RESULT OF PUBLIC BIDDING.	

CODE	MEDICAL SUPPLIES	SELLING PRICE
GF-SUT-507	I.V. CATHETER G 18	PHP 18
GF-MED-0480	I.V CATHETER G 20	PHP 15
GF-MED-0481	I.V. CATHETER G 22	PHP 15
GF-SUT-503	I.V. CATHETER G 24	PHP 15
GF-SUT-504	I.V. CATHETER G26	PHP 15
RF-MED-0323	IV ADMINISTRATION SET (ADULT)	PHP 12.5
RF-MED-0324	IV ADMINISTRATION SET (PEDIA)	PHP 15
RF-MED-0325	BLOOD TRANSFUSION SET	PHP 26
RF-MED-0326	VOLUMETRIC SOLUTION INFUSION SET 150ML	PHP 59
RF-CSR348	CHROMIC 2/0 W/NEEDLE HR 26'S	PHP 74.5
GF-CSR-349	CHROMIC 3/0 WITH NEEDLE	PHP 65.5
GF-CSR-351	CHROMIC 4/0 WITH NEEDLE	PHP 71.5
GF-SUT-502	POLYAMIDE MONOFILAMENT CUTTING NEEDLE (DAFILON 2/0)	PHP 139
GF-SUT-357	POLYAMIDE MONOFILAMENT CUTTING NEEDLE (DAFILON 3/0)	PHP 139



GF-SUT-339	POLYAMIDE MONOFILAMENT CUTTING NEEDLE (DAFILON 4/0)	PHP 115
GF-MED-341	POLYAMIDE MONOFILAMENT CUTTING NEEDLE (DAFILON 5/0)	PHP 115
RF-MED-0343	POLYHYDROXYBUTYRATE MONOFILAMENT W/TAPER NEEDLE (MASS 0)	PHP 278
RF-CSR367	POLYGLYCOLIC ACID BRAIDED 0 TAPER (NOVOSYN 0)	PHP 186.5
GF-SUT-0484	POLYGLACTIN HR 37 WITH TAPER NEEDLE 2/0 (Novosyn 2/0)	PHP 143
GF-SUT-0345	POLYGLYCOLIC ACID BRAIDED (NOVOSYN 3/0)	PHP 158.75
RF-MED-447	POLYGLACTIN ABSORBABLE VIOLET W/ TAPER NEEDLE NOVOSYN 4/0	PHP 182.5
GF-SUT-0344	POLYGLACTIN BRAIDED ABSORBABLE WITH CUTTING NEEDLE DS 19 (NOVOSYN 4/0)	PHP 143
RF-SUT-493	MONOFILAMENT 4/0 DS 19 WITH REVERSE CUTTING NEEDLE (MONOSYN 4/0)	PHP 297.6
RF-SUT-490	MONOFILAMENT 5/0 DS 12 WITH CUTTING NEEDLE (MONOSYN 5/0)	PHP 297.6
RF-CSR411	POLYGLACTIN SHORT TERM ABSORBABLE 2/0 VIOLET W/TAPER NEEDLE (SOLUS SWIFT 2/0)	PHP 278.25
INC-SUT-0328	SKIN STAPLER FOR WOUND CLOSURE 1ST OUT	PHP 404.25
GF-SUT-0328	SKIN STAPLER FOR WOUND CLOSURE	PHP 524.75
RF-MED-457	POLYPROPYLENE MONOFILAMENT 6/0 DOUBLE NEEDLE (PROLUS 5/0)	PHP 428.25
RF-MED0416	POLYPROPYLENE MONOFILAMENT 6/0 (OPTILENE 6/0)	PHP 793.75
GF-SUT-396	SILK 0 WITH NEEDLE	PHP 85.75
GF-SUT-399	SILK 1/0 WITH NEEDLE	PHP 85.75
GF-SUT-402	SILK 2/0 WITHOUT NEEDLE	PHP 85.75
GF-SUT-404	SILK 3/0 WITHOUT NEEDLE (STRANDS)	PHP 82.5
GF-SUT-444	SILK 3.0 CUTTING NEEDLE	PHP 82.5
GF-SUT-445	SILK 3.0 ROUND NEEDLE	PHP 82.5
RF-CSR406	SILK 4/0 W/NEEDLE CUTTING	PHP 53
INC-SUT-408	SILK 5/0 CUTTING NEEDLE	PHP 55.5
RF-MED-0357	INTRAOCULAR LENS POWER+18 FOLDABLE	PHP 975
RF-MED-0358	INTRAOCULAR LENS POWER+19 FOLDABLE	PHP 975
RF-MED-452	INTRAOCULAR LENS POWER+21 FOLDALBE	PHP 975



RF-MED-453	INTRAOCULAR LENS POWER+22 FOLDABLE	PHP 975
INC-SUT-359	INTRAOCULAR LENS POWER+19 RIGID	PHP 715
CODE	MEDICAL SUPPLIES	SELLING PRICE
INC-SUT-361	INTRAOCULAR LENS POWER+20 RIGID	PHP 715
GF-SUT-508	EPIDURAL CATHETER SET G18	PHP 783
RF-MED-0329	SPINAL NEEDLE G 25	PHP 65
INC-SUT-330	SPINAL NEEDLE G 27	PHP 75.75
RF-MED0415	PERITONEAL DIALYSIS CATHETER SET PEDIA 41 CM	PHP 6071.5
RF-MED0415	PERITONEAL DIALYSIS CATHETER SET PEDIA 41.75 CM	PHP 6071.5
RF-SUT-492	PERITONEAL DIALYSIS CATHETER SET PEDIA 47 CM	PHP 4428.75
RF-SUT-493	PERITONEAL DIALYSIS CATHETER SET ADULT 62CM	PHP 5429
INC-SUT-444	POLYPROPYLENE MESH 7.5X15CM (OPTILENE MESH)	PHP 2000
INC-SUT-347	POLYPROPYLENE MESH 10X15CM (OPTILENE MESH)	PHP 2714.25
INC-SUT-331	TITANIUM LIGATURE CLIP	PHP 427.5
GF-SUT-501	TACKER FIXATION DEVICE	PHP 452.5

NOTE: PRICES ARE SUBJECT TO CHANGE FROM TIME TO TIME DEPENDING ON THE RESULT OF PUBLIC BIDDING.



24. Dispensing of Medicines and Medical Supplies for Out-Patient (Cash) Under the New Normal Operation

Dispensing is the act by a registered pharmacist of filling a prescription or doctor's order on the chart for a specific patient. The pharmacist provides medications based on the dosage and quantity of the prescription. He allowable quantity that an out-patient can buy is good for one (1) month consumption only.

Office or Division:	Pharmacy Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Out-Patients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
For Senior Citizen: Senior Citizen's ID Purchase Slip or Booklet		Office of the Mayor		
For PWD : PWD ID		Employer		
For Government Employee: Company ID				
Authorization Letter to Representative (original)		Patient		
Electronic Prescription (e-prescription)		Physician		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present the e-prescription and required documents. Wait for the Order of Payment (OP)	1.1 Capture the image of the e-prescription on the client's cellphone. 1.2 Checks the completeness of the documents / e-prescriptions and availability of medicines.	Please refer to the attached Price Lists	5 Minutes	Pharmacy on Duty Pharmacy Section



	<p>If the medicine is not available, instruct the patient.</p> <p>1.3 Verify the authenticity of documents presented.</p> <p>1.4 Prepare the corresponding order of payment and apply the corresponding discount.</p> <p>1.5 Print the image of e-prescription.</p>			
2. Pay the amount at the Cashier and get the Official Receipt (OR)	2.1 Received payment and prepare the corresponding Official Receipt	None	15 Minutes	Cashier
3. Return to the Pharmacy. Present the OR and get the medicine/ medical supply.	<p>3.1 Record OR and stamped claimed.</p> <p>3.2 Dispense the medicine/</p>	None	5 Minutes	Pharmacist



	<p>medical supply.</p> <p>3.3 Explain to the client the proper use of the medicine/ medical supply.</p>			
	TOTAL:	<p>Refer to the attached Price List Below</p>	25 Minutes	



25. Dispensing of Medicines and Medical Supplies for Out-Patient (with Medical Assistance)

Dispensing is the act by a registered pharmacist of filling a prescription or doctor's order on the chart for a specific patient. The pharmacist provides medications based on the dosage and quantity of the prescription. The allowable quantity that an out-patient can receive is good for one (1) month consumption only.

Office or Division:	Pharmacy Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Out-Patients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Prescription		Physician		
Authorization Letter of Representative (original)		Patient		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present the prescription and required documents. Wait for the Request form.	1.1 Check the completeness of the prescriptions and required documents. 1.2 Verify the authenticity of documents presented. 1.3 Check the availability of medicines. If the medicine is not available,	None	5 Minutes	Pharmacy on Duty Pharmacy Section



	return the prescription and instruct the client. 1.4 Prepare the corresponding request form.			
2. Go to Medical Social Service (MSS) and present the prescription and request form.	2.1 Record the transaction (Refer to MSS process)	None	10 Minutes	Social Welfare Officer <i>Medical Social Service</i>
3. Return to the Pharmacy. Present the documents from MSS.	3.1 Verify document/s from MSS. 3.2 Prepare the medicines.	None	2 Minutes	Pharmacy on Duty Pharmacy Section
4. Receive the medicine/s and listen to the dispensing information.	4.1 Dispense the medicines. 4.2 Explain to the client the proper use of the medicine/s.	None	3 Minutes	Pharmacy on Duty Pharmacy Section
	TOTAL:	None	20 Minutes	



26. Disposal of Hazardous Waste

To prevent infection and promote the cleanliness of hospital premises, disposal of hazardous waste is the primary responsibility of the Housekeeping Section

Office or Division:	Housekeeping Section			
Classification:	Simple			
Type of Transaction:	G2B – Government to Business			
Who may avail:	Outsource for hazardous waste (Winning Bidder)			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Permit to Transport (PTT)		Supplier		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present the Permit to Transport form	1.1 Validates the authenticity and completeness of documents submitted	None	5 minutes	Hospital Housekeeper Housekeeping Section
	1.2 Informs Agency Inspector for inspection of hazardous waste	None	3 Minutes	Hospital Housekeeper Housekeeping Section
	1.2 Agency inspector validate the no. of gram per container	None	10 Minutes	Agency Inspector
	2. Computed total number of grams and signed the ff:	None	5 Minutes	Hospital Housekeeper Housekeeping Section
	1.4.1 Transport Receipt and hazardous waste manifest form 1.4.2 Transport Receipt	None	1 Minute	Agency Inspector Hospital Housekeeper Housekeeping Section



TOTAL:		None	24 Minutes	



27. HIV/ AIDS CORE TEAM CLINIC

A team of Doctor, Nurses, Medical Technologist, Social Worker, Dentist and other health care personnel in charge of HIV and AIDS management in the hospital. The departments goal is to be the center of excellence in prevention, treatment, care and support for people living with HIV & AIDS in the Philippines.

Office or Division:	HACT			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Patients with HIV and AIDS			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Hospital Identification Card for walk-in clients.		TMC Out-Patient Medical Records		
Hospital Identification Card and Consultation sheet if referral from other department.		TMC Out-Patient Medical Records and Referring Department consultation sheet		
Client Steps	Agency Actions	Fees To Be Paid	Processing Time	Person responsible
1. Submit the required document to the HACT Counselor.	1.1 Receives request/ referral form	None	1 Minute	Nurse III HACT Office (OPD)
2. Provide additional information if needed.	2.1 Cross-checking patient's information with patients Hospital Identification Card	None	2 Minutes	Nurse III HACT Office (OPD)
3. Cooperate with the pre-test counselling upon signing	3.1 Inform Consent/ Conduct pre-test counselling	None	30 Minutes	Nurse III HACT Office (OPD)



the inform consent.				
4. HIV testing will be facilitated at the Hospital Laboratory.	4.1 HIV Testing	None	5 Minutes	HIV Proficient Medical Technologist
5. Return to the HACT clinic on the scheduled date/time given by the counselor.	5.1 Releasing of result and Post-test Counselling	None	15 Minutes	Nurse III HACT Office (OPD)
TOTAL:		None	53 Minutes	



28. HIV/ AIDS Counselling and Testing

The World Health Organization (WHO) recommends that, in the context of community mobilization around the importance of learning one's HIV status, HIV testing and counselling should be offered whenever a patient shows signs or symptoms of HIV infection or AIDS. It should also be offered whenever this will aid their clinical diagnosis and management. Under these circumstances, the offer of testing and counselling should be considered the standard of care.

Office or Division:	HACT			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Patients with HIV and AIDS			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Hospital Identification Card for walk-in clients (1 Original)		TMC Out-Patient Medical Records		
Hospital Identification Card and Consultation sheet if referral from other department (1 original copy))		TMC Out-Patient Medical Records and Referring Department consultation sheet		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the required document to the HACT Counselor.	1.1 Receives request/ referral form	None	1 Minute	Nurse III HACT Counselor Office
2. Provide additional information if needed.	2.1 Cross-checking patient's information with patients Hospital Identification Card	None	2 Minutes	Nurse II HACT Counselor Office
3. Cooperate with the pre-test counselling upon signing the inform consent.	3.1 Inform Consent/ Conduct pre-test counseling	None	30 Minutes	Nurse II HACT Counselor Office



4. HIV testing will be facilitated at the Hospital Laboratory	4.1 HIV Testing	None	5 Minutes	Medical Technologist – HIV Proficient
5. Return to the HACT clinic on the scheduled date/time given by the counselor.	5.1 Releasing of result and Post-test Counseling	None	15 Minutes	Nurse II HACT Counselor Office
	TOTAL:	None	53 Minutes	



29. Home Conduction of Patient

For the neglected and no relative, indigent who voluntarily surrender himself to an institution and patient wants to be united with his/her family.

Office or Division:	Medical Social Service Department			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	In Patient			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Ward referrals (1 Original)		Ward		
Social Case Summary Report (1 Original)		Medical Social Service		
Barangay Certificate (1 Original)		Barangay Hall		
Abstract (1 Original)		HIMS (Records Section)		
Police Blotter (1 Original)		Police Station		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Nurse on duty present a letter of referral from the ward to Medical Social Service	1.1. Conduct interview to the patient	None	30 Minutes	Nurse on duty Social Welfare Officer
	1.2 Prepares the document needed letter for possible institutionalization a. Police Blotter b. Social Case Summary c. Barangay Certificate d. Medical Certificate/CI	PHP 50		Supervising Adm. Officer HIMS Section



2. Nurse on duty prepares patient for conduction	inical abstract 2.1 Conducti on of patient	None	Depending on the destination	Social Welfare Officer and Driver on Duty
	TOTAL:	Php50.00	30 Minutes + hour of conduction	



30. Home Visit of Patient

For the abandoned, neglected and certified no relative but indigent patients.

Office or Division:	Medical Social Service			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	In Patient			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Ward referrals (1 Original)		Hospital Ward		
Social Case Summary Report (1 Original)		Medical Social Service		
Home Visitation Form (1 Original)		Medical Social Service		
If the given address is fictitious the following requirement is needed : <ul style="list-style-type: none"> • Barangay Certificate (1 Original) • Medical Certificate/ Medical Abstract (1 Original) • Police Blotter (1 Original) 		<ul style="list-style-type: none"> • On the Barangay of the given address • Records Section (HIMS) • On the assign Police Station 		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Nurse on duty present a letter of referral form the ward to Medical Social Service	1.1 Conduct interview on patient.	None	20 Minutes	Nursing Attendant on Duty Medical Social Welfare Officer t
	1.2 Act on the referral from the ward and schedule the Home Visit	None	20 Minutes	Driver on Duty Motorpool Section
	1.3 Motor pool prepares trip tickets and vehicles	None	Depending on the destination	Driver on Duty Motorpool Section



	TOTAL:	None	40 Minutes + No. of hours depending on the destination	



31. Hospital Policy in Releasing of Cadaver Before Pandemic Written in Tagalog Dialect so it can easily be understood

“Mga Alituntunin at Proseso sa Paglabas at Pagkuha ng Patay” TMC-SEC-03-04-01

Office or Division:	Security Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Hospital's Clients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Patient's Clearance Slip – 1 original copy		Nurse Station		
Death Certificate – 1 original copy		Nurse Station		
Cadaver Release Form – 1 original copy		Security Guard's table at Emergency Room		
Cadaver's Security Logbook		Security Guard's table at Emergency Room		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Client had a cadaver for released.	1.1 Makipag-ugnayan sa Social Worker para sa klasipikasyon at bayarin sa ospital.	Receipt of Payment for Hospital Bills	5 Hours from the time of death.	Security Guard and Medical Social Welfare Officer
	1.2 Kailangang makuha ng kamag-anak ng namatay ang Patient's Clearance Slip mula sa Nurse Station at mapirmahan ang Death Certificates bago kumuha ng kanilang punerarya.	None		Nurse on duty Clinical Ward



	3.1 Ang pagkuha at pagpili ng punerarya ay ayon sa kagustuhan ng kamag-anak ng namatay maliban sa "Medico-Legal Cases" o sa mga kasong nangangailangan ng imbestigasyon.	None		Security Guard on Duty
	4.1 Ang mga namatay na napapailalim sa Medico-Legal, Dead On Arrival o Undetermined ang pinagmulan ng kamatayan ay maaari lamang ilabas o kunin ng punerarya na accredited ng NBI o nang PNP-Crime Laboratory.	None		Nurse on duty Clinical Ward
	5.1 Puneraryang kinikilala o 'accredited' lamang ng National Bureau of Investigation (NBI) o nang PNP-Crime Laboratory ang maaaring kumuha ng bangkay na nasa ilalim ng imbestigasyon upang magsagawa ng autopsy.	None		Security Guard on Duty
	6.1 Ang kamag-anak ng namatay at kumakatawan sa punerarya ay lalagda sa Cadaver Release Form at sa	None	20 Minutes	Security Guard on Duty



	Cadaver's Security Logbook.			
	7. Kung ang namatay ay isang Muslim o nasasanib sa anumang relihiyon na may sariling kultura at paniniwala sa paglilibing ng patay, ito'y igagalang, kikilalanin at susundin ng ospital.	None		Security Guard on Duty at Emergency Room
	8. Kung ang namatay ay walang kamag-anak, ito ay ipapadala sa isang punerarya makalipas ang limang oras para sa kaukulang embalsamo at safekeeping.	None		Security Guard on Duty at Emergency Room.
	TOTAL:	None	5 hours, 20 minutes	



32. Issuance of Anesthesia OPD Clearance

The Anesthesia OPD Clearance is issued to all patients who will undergo surgery under any kind of anesthesia procedure prior to admission or scheduling. They may or may not need additional laboratory examinations or Pediatric or Medical Clearance as mandated by the existing hospital and/or departmental policies and procedure.

Office or Division:	Anesthesia Department			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Medical Clearance/Risk Stratification for all patients 40 years old and above (2 original copy)		Medical OPD Office		
2. Pediatric Clearance for all patients below 18 years old (2 original copy)		Pediatric OPD Office		
3. All needed laboratory results (validity is one month)		Department of Pathology and Laboratory		
4. Consultation form from referring service (2 original copy)		Surgical Departments (GS, OB-GYNE, ENT, OPHTHA, ETC)		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. After securing a queuing number, proceed to OPD Specialty Clinic 1 only during Mondays, Wednesdays and Thursdays at 1-3pm	1.1 Receives referral from concerned department for pre-operative anesthesia clearance	None	1 Minute	Medical Officer III OPD Dept.
2. Presents all laboratory or imaging results to Anesthesia Resident	2.1 Secure completeness of lab results and risk stratification if necessary	None	2 Minutes	
	2.2 Assesses/ Examines patient	None	5 Minutes	
	2.3 Instructs patient on the anesthetic	None	5 Minutes	



	plan and management			
	2.4 Instructs patient to return to main service for scheduling and further instructions	None	2 Minutes	Medical Officer III OPD Dept.
TOTAL:		None	15 Minutes	



33. Issuance of Certificate of Employment/Service Record of Resigned/Separated Employee

This certificate and service record is issued to a requesting client/relative for their employment history

Office or Division:	Human Resource Management Section			
Classification:	Simple			
Type of Transaction:	Government to Client			
Who may avail:	All resigned/separated employee			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Principal: -Proof of Identification (1 valid ID such as Company ID, SSS/GSIS ID, Driver's License, Voter's ID, PRC ID)		- Any Government-issued ID's		
Authorized Representative: -Authorization Letter -Proof of Identification of Principal and authorized representation (1 valid ID's such as Company ID, SSS/GSIS ID, Driver's License, Voter's ID, PRC ID)		-Requesting Party (Principal) -Any Government-issued ID's		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Get the form from HR Dept.	1.1 Issue request form	None	2 minutes	Administrative Assistant II HR Department
2. Fill-out the request form and let it approved by your Division Chief	2.1 Check the completeness of the approved form 2.2 Asked and verify for the proof of identification 2.3 Schedule for the release of the document requested 2.4 Sort out from the files of resigned staff and prepare the Service Record/Certificate of Employment	None	5 Minutes	Administrative Assistant II HR Department
		None	2 days	Adm. Officer IV/Adm. Assistant II HR Department



	2.5 Review the print out and initial 2.6 Review and initialed for signature of Head of Agency 2.7 Receive the signed Certificate of Employment/Service Record for release	None None None	2 Minutes 2 Minutes 1 Minute	Supervising Adm. Officer HR Department Adm. Aide HR department
3. Return on the scheduled date and claim the Certificate of Employment/Service Record	3.1 Release the signed Certificate of Employment/Service Record and received at the duplicate copy for HR file	None	2 minutes	Administrative Aide HR Department
	TOTAL:	None	2 days and 14 minutes	



34. Issuance of Certificate of Remittances Covering Period of 10 Years

The Accounting Department issues the following certificates to the employees or suppliers based on the remittances submitted and paid to other government agencies (BIR, GSIS, PHIC, Pag-IBIG, etc.):

1. Certificate of Loan Payments
2. Certificate of Premium Payments
3. Certificate of Compensation Payment/Tax Withheld (BIR Form 2316)
4. Certificate of Creditable/Final Tax Withheld at Source (BIR Form 2307/2306)

Office or Division:	Accounting Office			
Classification:	Simple			
Type of Transaction:	G2C (Government to Client) , G2G (Government to Business)			
Who may avail:	Suppliers and Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Authorization Letter if claimant is not the requesting party (In compliance with R.A. 10173 known as Data Privacy Act of 2012)		Requesting Party		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill up logbook request information.	1.1. Verify and validate client's data record	None	10 Minutes	Admin. Assistant II Accounting Section
	1.2. Prepare Certificate of Remittance		2 Days	
	1.3. Sign and certify the Certificate of Remittance		10 Minutes	Accountant IV Accounting Section
2. Receive the certificate and sign in the logbook with date and time received	2.1 Release the Certificate of Remittance to the client	None	5 Minutes	Admin. Assistant II Accounting Section
	TOTAL:	None	2 Days, 25 Minutes	



35. Issuance of Certificate of Remittances Covering Period of More Than 10 Years

The Accounting Department issues the following certificates to the employees or suppliers based on the remittances submitted and paid to other government agencies (BIR, GSIS, PHIC, Pag-IBIG, etc.):

1. Certificate of Loan Payments
2. Certificate of Premium Payments
3. Certificate of Compensation Payment/Tax Withheld (BIR Form 2316)
4. Certificate of Creditable/Final Tax Withheld at Source (BIR Form 2307/2306)

Office or Division:		Accounting Office		
Classification:		Complex		
Type of Transaction:		G2C (Government to Client), G2B (Government to Business)		
Who may avail:		Suppliers and Employees		
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE	
Authorization Letter if claimant is not the requesting party (In compliance with R.A. 10173 known as Data Privacy Act of 2012)			Requesting Party	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill up logbook request information.	1.1 Verify and validate client's data record	None	10 Minutes	Admin. Assistant II Accounting Section
	1.2 Prepare Certificate of Remittance		6 Days	
	1.3 Sign and certify the Certificate of Remittance		10 Minutes	
2. Receive the certificate and sign in the logbook with date and time received	2.1 Release the Certificate of Remittance to the client	None	5 Minutes	Admin. Assistant II Accounting Section
			6 Days,	



	TOTAL:	None	25 Minutes	
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36. Issuance of Medical Supplies for In-Patients

Admitted patients may get their medical supplies thru the Nurse/Nursing Aide on duty in the wards

Office or Division:		Central Supply Room		
Classification:		Simple		
Type of Transaction:		G2C – Government to Client		
Who may avail:		Admitted Patients		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Prescription Form – 1 original Copy		Central Supply Room		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present completely filled up emergency request form (Nurse/Nursing Attendant on duty)	1.1 Checks the completeness of the form thru Medix/HOMIS	None	2 Minutes	Nursing Attendant on Duty CSR
	1.2 Checks the availability of the medical supplies requested	None	5 Minutes	
	1.3 Issuance of medical supplies requested	To be included on their hospital bill upon discharged	5 Minutes	
TOTAL:		To be included on their hospital bill upon discharged	12 Minutes	



37. Issuance of Medical Supplies for Out Patients

For accessibility of patients from Out Patient Department (OPD), to purchase medical supplies needed at the CSR

Office or Division:	Central Supply Room (CSR)			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Out Patient			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Prescription Form – 1 Original copy		Central Supply Room (CSR)		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present the complete filled up prescription form	1.1 Check the completeness of the form and the availability of medical supplies requested	None	1 Minute	Nursing Attendant on Duty CSR
	1.2 Issuance of Charge Slip	None	3 Minutes	
2. Pay the corresponding amount at the Cashier Section	2. Issues Official Receipt	Please refer to the Price List below	5 Minutes	Collecting Officer Cash Operation Unit
3. Present Official Receipt (OR)	3.1 Check and record the Official Receipt (OR)	None	2 Minutes	Nursing Attendant on Duty CSR
	3.2 Issued the medical supplies requested	None	5 Minutes	



TOTAL:	Please refer to the Price List below	16 Minutes	
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Code	Description	SubclassName	ItemPrice	Status
CSR500	CATHETER, STRAIGHT CATHETER FR. 10	BOXES 1 TO 14	0	Active
CSR503	CATHETER, STRAIGHT CATHETER FR. 16	BOXES 1 TO 14	0	Active
CSR504	CATHETER, STRAIGHT CATHETER FR. 18	BOXES 1 TO 14	0	InActive
CSR510	FOAM, TRACTION	BOXES 1 TO 14	PHP 1428	Active
CSR514	COMPRESS AIR , PER (50LBS)	BOXES 1 TO 14	0	Active
CSR517	BIB, DENTAL BIB	BOXES 1 TO 14	PHP 7	Active
EP-CSR-001	ACTIVAC 300ML CANISTER	BOXES 1 TO 14	PHP 5750	InActive
CSR534	NEEDLE, RENAL BIOPSY BARB NEEDLE 16X15CM	BOXES 1 TO 14	0	Active
CSR545	DISPOSABLE, SPINAL NEEDLE G, 20	BOXES 1 TO 14	0	Active
CSR546	WIRE, STYLET FLEXI SLIP 14F	BOXES 1 TO 14	0	Active
CSR547	DISTILLED WATER	BOXES 1 TO 14	0	Active
EP-CSR421	KCI VAC MEDIUM FOAM	BOXES 1 TO 14	0	InActive
CSR566	CHEST DRAIN (1000 ML)	BOXES 1 TO 14	0	Active
CSR571	LARYGEAL ANESTHESIA MASK (LMA)	BOXES 1 TO 14	PHP 2854	Active
MED-0317	I.V Catheter g -16(Medical Supplies)	MSUP	PHP 15	Active
MED-0318	I.V Catheter g -18(Medical Supplies)	MSUP	PHP 15	Active
MED-0323	I.V ADMINISTRATION SET FOR ADULT (MEDICAL SUPPLIES)	MSUP	PHP 15	InActive
MED-0324	I.V ADMINISTRATION SET FOR PEDIA(MEDICAL SUPPLIES)	MSUP	PHP 21	InActive
MED-0325	BLOOD TRANFUSION SET (MEDICAL SUPPLIES)	MSUP	PHP 26	InActive
MED-0331	TITANIUM LIGATURE CLIPS (MEDICAL SUPPLIES)	MSUP	0	InActive
MED-0338	PERITONEAL DIALYSIS TRANSFER SET (MEDICAL SUPPLIES)	MSUP	0	InActive
CSR007	ANTIMICROBIAL INCISE DRAPE (IOBAN)	MSUP	PHP 1918.45	InActive
CSR008	BAG, BLOOD BAG	MSUP	PHP 171.43	Active
CSR009	BAG, COLOSTOMY BAG (ADULT) 60MM	MSUP	PHP 246.86	Active
CSR010	BAG, COLOSTOMY BAG (ADULT) 70MM	MSUP	PHP 246.86	Active
CSR011	BAG, COLOSTOMY BAG (PEDIA) 50MM	MSUP	PHP 205.71	Active
CSR012	BAG, COLOSTOMY BAG (PEDIA) 45MM	MSUP	PHP 205.71	Active
CSR013	BAG, URINE BAG	MSUP	PHP 22.86	Active
CSR014	BAG, URINE PEDIA / WEE BAG	MSUP	PHP 3.54	Active
CSR015	BANDAGE, ELASTIC BANDAGE 2X5 (5.0CM X 1.6M)	MSUP	PHP 19.43	Active
CSR016	BANDAGE, ELASTIC BANDAGE 3X5 (7.5CM X 1.6M)	MSUP	PHP 33.14	Active
CSR017	BANDAGE, ELASTIC BANDAGE 4X5 (10CM X 1.6M)	MSUP	PHP 43.6	Active
CSR018	BANDAGE, ELASTIC BANDAGE 6X5 (15CM X 1.6M)	MSUP	PHP 74.29	Active
CSR019	BANDAGE, I/O BANDAGE	MSUP	PHP 914.29	InActive
CSR020	BASIN, KIDNEY BASIN	MSUP	PHP 11.43	Active



CSR021	BINDER, ABDOMINAL BINDER	MSUP	PHP 228.57	Active
CSR022	BLADE, DERMATONE BLADE (OPERATING ROOM)	MSUP	PHP 2040.54	Active
CSR023	BLADE, SURGICAL SIZE 10	MSUP	PHP 11.43	Active
CSR024	BLADE, SURGICAL SIZE 11	MSUP	PHP 11.43	Active
CSR025	BLADE, SURGICAL SIZE 12	MSUP	PHP 11.43	Active
CSR026	BLADE, SURGICAL SIZE 13	MSUP	PHP 11.43	InActive
CSR027	BLADE, SURGICAL SIZE 15	MSUP	PHP 11.43	Active
CSR028	BLADE, SURGICAL SIZE 20	MSUP	PHP 11.43	Active
CSR029	BLADE, SURGICAL SIZE 22	MSUP	PHP 11.43	InActive
CSR030	BLANKET, BEAR HUGGER / WARMER (OVER BODY) (OPERATING ROOM)	MSUP	PHP 342.86	Active
CSR031	BLANKET, BEAR HUGGER / WARMER (UNDER BODY) (OPERATING ROOM)	MSUP	PHP 342.86	Active
CSR032	BLOOD TRANSFUSION SET, BT SET	MSUP	PHP 29.71	Active
CSR033	BOTTLE, SALINE BOTTLE (NSS BOTTLE)	MSUP	PHP 85.71	Active
CSR034	BOTTLE, SOLUSET	MSUP	PHP 402.29	Active
CSR035	BOTTLE, SOLUSET 100ML	MSUP	PHP 86.86	Active
CSR036	BOTTLE, SPECIMEN BOTTLE	MSUP	PHP 11.43	Active
CSR037	BOTTLE, THORA BOTTLE COMPLETE	MSUP	PHP 285.71	Active
CSR038	BP BAG WITH CONTROL	MSUP	0	Active
CSR039	BP BULB ADULT	MSUP	0	Active
CSR040	BP BULB NEONATE	MSUP	0	Active
CSR041	BP BULB PEDIA	MSUP	0	Active
CSR042	BP LATEX ADULT	MSUP	0	Active
CSR043	BP LATEX NEONATE	MSUP	0	Active
CSR044	BP LATEX PEDIA	MSUP	0	Active
CSR045	BRUSH, SCRUB BRUSH (OPERATING ROOM)	MSUP	PHP 67.43	Active
CSR046	CANNULA, NASAL CANNULA ADULT	MSUP	PHP 34.29	Active
CSR047	CANNULA, NASAL CANNULA INFANT/NEONATE	MSUP	PHP 34.29	Active
CSR048	CANNULA, NASAL CANNULA PEDIA	MSUP	PHP 34.29	Active
CSR049	CATHETER, EPIDURAL CATHETER G. 18	MSUP	PHP 964.57	InActive
CSR050	CATHETER, FOGARTY CATHETER	MSUP	PHP 12342.86	Active
CSR051	CATHETER, I.V. CATHETER G. 16	MSUP	PHP 16.8	Active
CSR052	CATHETER, I.V. CATHETER G. 18	MSUP	PHP 17.14	InActive
CSR053	CATHETER, I.V. CATHETER G. 20	MSUP	PHP 21.14	InActive
CSR054	CATHETER, I.V. CATHETER G. 22	MSUP	PHP 15	InActive
CSR055	CATHETER, I.V. CATHETER G. 24	MSUP	PHP 17.14	InActive
CSR056	CATHETER, I.V. CATHETER G. 26	MSUP	PHP 40	InActive
CSR057	CATHETER, INTRA JAGULAR CATHETER FR .10	MSUP	PHP 6331.43	InActive
CSR058	CATHETER, INTRA JAGULAR CATHETER FR. 12	MSUP	PHP 4101.71	Active
CSR059	CATHETER, INTRA JAGULAR CATHETER FR. 15	MSUP	PHP 4101.71	InActive
CSR060	CATHETER, PD CATHETER (ADULT)	MSUP	PHP 5942.86	Active
CSR061	CATHETER, SUCTION TIP FR.10	MSUP	PHP 11.43	Active
CSR062	CATHETER, SUCTION TIP FR.12	MSUP	PHP 11.43	Active



CSR063	CATHETER, SUCTION TIP FR.16	MSUP	PHP 11.43	Active
CSR064	CATHETER, SUCTION TIP FR.18	MSUP	PHP 11.43	InActive
CSR065	CATHETER, SUCTION TIP FR.5	MSUP	PHP 11.43	Active
CSR066	CATHETER, SUCTION TIP FR.8	MSUP	PHP 11.43	Active
CSR067	CATHETER, THORA TUBE FR.24	MSUP	PHP 480	Active
CSR068	CATHETER, THORA TUBE FR.36	MSUP	PHP 480	Active
CSR069	CATHETHER, CAVAFIX SINGLE	MSUP	PHP 685.71	Active
CSR070	CATHETHER, FOLEY 2-WAY CATHETER FR. 10	MSUP	PHP 44.57	Active
CSR071	CATHETHER, FOLEY 2-WAY CATHETER FR. 12	MSUP	PHP 44.57	Active
CSR072	CATHETHER, FOLEY 2-WAY CATHETER FR. 14	MSUP	PHP 44.57	Active
CSR073	CATHETHER, FOLEY 2-WAY CATHETER FR. 16	MSUP	PHP 45.14	Active
CSR074	CATHETHER, FOLEY 2-WAY CATHETER FR. 18	MSUP	PHP 45.14	Active
CSR075	CATHETHER, FOLEY 2-WAY CATHETER FR. 5	MSUP	PHP 171.43	InActive
CSR076	CATHETHER, FOLEY 2-WAY CATHETER FR. 8	MSUP	PHP 44.57	Active
CSR077	CATHETHER, FOLEY CATHETER 3-WAY FR. 16	MSUP	PHP 188.57	Active
CSR078	CATHETHER, FOLEY CATHETER 3-WAY FR. 18	MSUP	PHP 350	Active
CSR079	CATHETHER, FOLEY CATHETER 3-WAY FR. 22	MSUP	PHP 240	Active
CSR080	CATHETHER, FOLEY CATHETER 3-WAY FR. 24	MSUP	PHP 240	Active
CSR081	CATHETHER, STRAIGHT CATHETHER FR.10	MSUP	PHP 11.43	InActive
CSR082	CATHETHER, STRAIGHT CATHETHER FR.12	MSUP	PHP 22.86	Active
CSR083	CATHETHER, STRAIGHT CATHETHER FR.14	MSUP	PHP 22.86	InActive
CSR084	CATHETHER, STRAIGHT CATHETHER FR.16	MSUP	PHP 22.86	Active
CSR085	CATHETHER, STRAIGHT CATHETHER FR.18	MSUP	PHP 22.86	InActive
CSR086	CATHETHER, STRAIGHT CATHETHER FR.8	MSUP	PHP 11.43	Active
CSR087	CAUTERY, CAUTERY PAD (OPERATING ROOM)	MSUP	PHP 251.43	Active
CSR088	CAUTERY, CAUTERY PENCIL (OPERATING ROOM)	MSUP	PHP 205.71	Active
CSR089	CAUTERY, CAUTERY TIP CLEANER (OPERATING ROOM)	MSUP	PHP 70.86	Active
CSR090	CLAMP, CORD CLAMP	MSUP	PHP 20.57	Active
CSR091	CLIPS, ENDOTITANIUM	MSUP	PHP 488.57	Active
CSR092	CLIPS, TITANIUM LIGATURE	MSUP	PHP 557.14	Active
CSR093	COMPRESSION, STOCKING EXTRA LARGE	MSUP	PHP 1645.71	Active
CSR094	COMPRESSION, STOCKING LARGE	MSUP	PHP 1645.71	Active
CSR095	COMPRESSION, STOCKING MEDIUM	MSUP	PHP 1645.71	Active
CSR096	COMPRESSION, STOCKING SMALL	MSUP	PHP 1645.71	Active
CSR097	CORK, BLACK RUBBER CORK WITH TWO HOLES	MSUP	PHP 48	Active
CSR098	CORK, RUBBER CORK	MSUP	PHP 5.71	Active
CSR099	COTTON APPLICATOR TIP / COTTON PLEDGE	MSUP	PHP 2.29	Active
CSR100	COTTON, COTTON 2-0 (AUTOCLAVE)	MSUP	PHP 22.86	Active
CSR101	COTTON, COTTON 2-0 (OPERATING ROOM)	MSUP	PHP 68.57	Active
CSR102	COTTON, COTTON BALLS	MSUP	PHP 5.71	Active
CSR103	DEPRESSOR, TONGUE DEPRESSOR, WOODEN	MSUP	PHP 3.43	Active
CSR104	DIAPER, ADULT EXTRA LARGE	MSUP	PHP 25.14	InActive
CSR105	DIAPER, ADULT LARGE	MSUP	PHP 25.14	Active



CSR106	DIAPER, ADULT MEDIUM	MSUP	PHP 25.14	Active
CSR107	DIGITAL THERMOMETER	MSUP	PHP 116.57	Active
CSR108	DIPOSABLE, SPINAL NEEDLE G. 19	MSUP	PHP 148.57	Active
CSR109	DIPOSABLE, SPINAL NEEDLE G. 25	MSUP	PHP 147.43	InActive
CSR110	DIPOSABLE, SPINAL NEEDLE G. 27	MSUP	PHP 78.86	InActive
CSR111	DISPOSABLE, FACEMASK (N95)	MSUP	PHP 228.5	Active
CSR112	DISPOSABLE, FACEMASK DISPOSABLE (PER BOX)	MSUP	PHP 285.71	InActive
CSR113	DISPOSABLE, FACEMASK DISPOSABLE (PER PIECE)	MSUP	PHP 5.71	Active
CSR114	DISPOSABLE, HAIR CAP	MSUP	PHP 1.36	Active
CSR115	DISPOSABLE, LAB GOWN	MSUP	PHP 116.57	Active
CSR116	DISPOSABLE, NEEDLE BUTTERFLY G.25	MSUP	PHP 22.86	Active
CSR117	DISPOSABLE, NEEDLE G.18	MSUP	PHP 5.71	Active
CSR118	DISPOSABLE, NEEDLE G.19	MSUP	PHP 5.71	Active
CSR119	DISPOSABLE, NEEDLE G.22	MSUP	PHP 5.71	Active
CSR120	DISPOSABLE, NEEDLE G.23	MSUP	PHP 115.71	Active
CSR121	DISPOSABLE, NEEDLE G.26	MSUP	PHP 5.71	Active
CSR122	DRESSING, ACTICOAT FLEX 10 X 10 CM	MSUP	PHP 1262.86	InActive
CSR123	DRESSING, ACTICOAT FLEX 10 X 20 CM	MSUP	PHP 2278.86	InActive
CSR124	DRESSING, ACTICOAT FLEX 3 X 5 CM	MSUP	0	InActive
CSR125	DRESSING, ACTICOAT FLEX 5 X 5 CM	MSUP	PHP 700	Active
CSR126	DRESSING, ALLEVYN 2X2 (7.5 X 7.5 CM)	MSUP	PHP 338.29	InActive
CSR127	DRESSING, ALLEVYN 5X5 (12.5 X 25 CM)	MSUP	PHP 502.86	Active
CSR128	DRESSING, ALLEVYN 7X7 (17.5 X 17 CM)	MSUP	PHP 891.43	Active
CSR129	DRESSING, ALLEVYN 9X9 (22.5 X 22 CM)	MSUP	PHP 1568	Active
CSR130	DRESSING, BETAPLAST PRO-N GOLD	MSUP	PHP 990.51	Active
CSR131	DRESSING, BETAPLAST SILVER	MSUP	PHP 1009.94	Active
CSR132	DRESSING, CATHETER FIXATION 5CM X 6CM	MSUP	PHP 40	Active
CSR133	DRESSING, CHLOREXIDINE ACETATE TULLE GRAS (BACTIGRAS)	MSUP	PHP 59.43	Active
CSR134	DRESSING, HISTOACRYL 5 X 0.5ML	MSUP	PHP 1337.14	InActive
CSR135	DRESSING, HYDROCOLLOID WOUND DRESSING	MSUP	PHP 205.71	Active
CSR136	DRESSING, MEDICATED DRESSING INTERLUTE	MSUP	PHP 156	Active
CSR137	DRESSING, NANO CRYSTALLINE SILVER 10CM	MSUP	PHP 1262.86	Active
CSR138	DRESSING, SURGICAL ANTIMICROBIAL INCISE DRAPES (IOBAN) (OPERATING ROOM)	MSUP	PHP 1918.45	Active
CSR139	DRESSING, TEGADERM 10 X 12 CM	MSUP	PHP 89.14	Active
CSR140	DRESSING, TEGADERM 5 X 7 CM	MSUP	PHP 58.29	Active
CSR141	DRESSING, TRANSPARENT WOUND 15.5 X 8.5 CM	MSUP	PHP 156	Active
CSR142	DRESSING, TRANSPARENT WOUND 20 X 10 CM	MSUP	PHP 195.43	InActive
CSR143	DRESSING, TRANSPARENT WOUND 25 X 10 CM	MSUP	PHP 171.43	InActive
CSR144	DRESSING, TRANSPARENT WOUND 30 X 10 CM	MSUP	PHP 397.71	InActive
CSR145	DRESSING, TRANSPARENT WOUND 6.5 X 5 CM	MSUP	PHP 53.49	InActive
CSR146	DRESSING, TRANSPARENT WOUND 9.5 X 8.5 CM	MSUP	PHP 133.71	InActive
CSR147	ELECTRODE, ECG ELECTRODES ADULT	MSUP	PHP 45.71	Active



CSR148	FILTER, BLOOD FILTER ADULT	MSUP	PHP 2029.71	Active
CSR149	FILTER, DIALYZER LOPS 10	MSUP	PHP 1588.14	Active
CSR150	FILTER, DIALYZER LOPS 12	MSUP	PHP 1782.86	Active
CSR151	FILTER, DIALYZER LOPS 15	MSUP	PHP 1782.86	Active
CSR152	FOAM, HYDROCELLULAR DRESSING ADHESIVE 12.5IN X 12.5IN	MSUP	PHP 836.57	Active
CSR153	FOAM, HYDROCELLULAR DRESSING ADHESIVE 17.5IN X 17.5IN	MSUP	PHP 891.43	Active
CSR154	FUCIDATE, FUCIDINE SODIUM 2% 10CM X 10CM	MSUP	PHP 156	Active
CSR155	GAUZE, CHERRIES (OPERATING ROOM)	MSUP	PHP 2.29	Active
CSR156	GAUZE, PEANUT (OPERATING ROOM)	MSUP	PHP 2.29	Active
CSR157	GAUZE, ROLLER GAUZE 4X5 OR 10IN	MSUP	PHP 17.14	InActive
CSR158	GAUZE, ROLLER GAUZE 4X5 OR 9IN	MSUP	PHP 22.86	Active
CSR159	GAUZE, STERILE SWAB	MSUP	PHP 51.43	InActive
CSR160	GAUZE, SURGICAL GAUZE /OPERATING SPONGE 1/16	MSUP	PHP 17.14	Active
CSR161	GAUZE, SURGICAL GAUZE /OPERATING SPONGE 1/32	MSUP	PHP 114.29	Active
CSR162	GAUZE, SURGICAL GAUZE /OPERATING SPONGE 1/8	MSUP	PHP 8.57	Active
CSR163	GAUZE, SURGICAL GAUZE /OPERATING SPONGE 4CM X 4CM	MSUP	PHP 8	Active
CSR164	GAUZE, VASELINIZED GAUZE	MSUP	PHP 17.14	Active
CSR165	GAUZE, VISCERAL PACK	MSUP	PHP 34.29	Active
CSR166	GEL, HEMOSTATIC FELT	MSUP	PHP 693.71	Active
CSR167	GEL, KY JELLY SACHET	MSUP	PHP 11.43	Active
CSR168	GEL, PETROLEUM JELLY (1 PACK)	MSUP	PHP 1028.57	Active
CSR169	GEL, SOLOSITE WOUND GEL 85GM	MSUP	PHP 714.29	Active
CSR170	GEL, ULTRASOUND GEL	MSUP	PHP 757.14	Active
CSR171	GEL, ULTRASOUND GEL (PER ML)	MSUP	PHP 1.51	Active
CSR172	GLOVES, EXAMINATION GLOVES (PER BOX)	MSUP	PHP 571.43	Active
CSR173	GLOVES, EXAMINATION GLOVES EXTRA LARGE(PER PAIR)	MSUP	PHP 11.43	InActive
CSR174	GLOVES, EXAMINATION GLOVES LARGE (PER PAIR)	MSUP	PHP 11.43	Active
CSR175	GLOVES, EXAMINATION GLOVES MEDIUM (PER PAIR)	MSUP	PHP 11.43	Active
CSR176	GLOVES, ORTHOPEDIC GLOVES 7.0	MSUP	PHP 121.14	Active
CSR177	GLOVES, ORTHOPEDIC GLOVES 7.5	MSUP	PHP 121.14	Active
CSR178	GLOVES, STERILE GLOVES, POWDER 6.5	MSUP	PHP 28.57	InActive
CSR179	GLOVES, STERILE GLOVES, POWDER 7.0	MSUP	PHP 28.57	InActive
CSR180	GLOVES, STERILE GLOVES, POWDER 7.5	MSUP	PHP 28.57	Active
CSR181	GLOVES, STERILE GLOVES, POWDER FREE 6.0	MSUP	PHP 28.57	Active
CSR182	GLOVES, STERILE GLOVES, POWDER FREE 6.5	MSUP	PHP 28.57	Active
CSR183	GLOVES, STERILE GLOVES, POWDER FREE 7.0	MSUP	PHP 28.57	Active
CSR184	GOGGLES, CLEAR GOGGLES	MSUP	PHP 114.29	Active
CSR185	HANDSCRUB, SURGICAL, CHLORHEXIDINE (BIOSCRUB)	MSUP	PHP 714.29	Active
CSR186	HANDSCRUB, SURGICAL, CHLORHEXIDINE (BIOSCRUB) PER ML	MSUP	PHP 1.43	Active
CSR187	INJECTION, HEPLOCK	MSUP	PHP 40	Active
CSR188	KIT, JACKSON PRATT DRAIN 100ML RESERVOIR	MSUP	PHP 1508.57	Active
CSR189	KIT, NEBULIZER KIT	MSUP	PHP 39.86	Active
CSR190	LENS, INTRAOCULAR LENS P 10	MSUP	PHP 1114.29	Active



CSR191	LENS, INTRAOCULAR LENS P 10.50	MSUP	PHP 1738.29	Active
CSR192	LENS, INTRAOCULAR LENS P 11	MSUP	PHP 1114.29	Active
CSR193	LENS, INTRAOCULAR LENS P 13	MSUP	PHP 1114.29	Active
CSR194	LENS, INTRAOCULAR LENS P 13.5	MSUP	PHP 200	Active
CSR195	LENS, INTRAOCULAR LENS P 14.50	MSUP	PHP 1114.29	Active
CSR196	LENS, INTRAOCULAR LENS P 15	MSUP	PHP 200	Active
CSR197	LENS, INTRAOCULAR LENS P 16	MSUP	PHP 571.43	Active
CSR198	LENS, INTRAOCULAR LENS P 16.50	MSUP	PHP 1114.29	Active
CSR199	LENS, INTRAOCULAR LENS P 17	MSUP	PHP 817.14	Active
CSR200	LENS, INTRAOCULAR LENS P 17.50	MSUP	PHP 200	Active
CSR201	LENS, INTRAOCULAR LENS P 18	MSUP	PHP 1114.29	Active
CSR202	LENS, INTRAOCULAR LENS P 18.50	MSUP	PHP 685.71	Active
CSR203	LENS, INTRAOCULAR LENS P 19	MSUP	PHP 1114.29	Active
CSR204	LENS, INTRAOCULAR LENS P 19.50	MSUP	PHP 817.14	Active
CSR205	LENS, INTRAOCULAR LENS P 2	MSUP	PHP 817.14	Active
CSR206	LENS, INTRAOCULAR LENS P 20	MSUP	PHP 685.71	Active
CSR207	LENS, INTRAOCULAR LENS P 20 FOLDED	MSUP	PHP 1114.29	Active
CSR208	LENS, INTRAOCULAR LENS P 20.50	MSUP	PHP 1114.29	Active
CSR209	LENS, INTRAOCULAR LENS P 21	MSUP	PHP 1114.29	Active
CSR210	LENS, INTRAOCULAR LENS P 21.50	MSUP	PHP 1114.29	Active
CSR211	LENS, INTRAOCULAR LENS P 22	MSUP	PHP 1114.29	Active
CSR212	LENS, INTRAOCULAR LENS P 22.50	MSUP	PHP 1114.29	Active
CSR213	LENS, INTRAOCULAR LENS P 23	MSUP	PHP 1738.29	Active
CSR214	LENS, INTRAOCULAR LENS P 23.50	MSUP	PHP 1738.29	Active
CSR215	LENS, INTRAOCULAR LENS P 24.50	MSUP	PHP 1114.29	Active
CSR216	LENS, INTRAOCULAR LENS P 24.50	MSUP	PHP 1738.29	Active
CSR217	LENS, INTRAOCULAR LENS P 25	MSUP	PHP 1738.29	Active
CSR218	LENS, INTRAOCULAR LENS P 26	MSUP	PHP 1114.29	Active
CSR219	LENS, INTRAOCULAR LENS P 27	MSUP	PHP 1114.29	Active
CSR220	LENS, INTRAOCULAR LENS P 30	MSUP	PHP 817.14	Active
CSR221	LENS, INTRAOCULAR LENS P 6	MSUP	PHP 817.14	Active
CSR222	LENS, INTRAOCULAR LENS P 6.50	MSUP	PHP 817.14	Active
CSR223	LENS, INTRAOCULAR LENS P 9.50	MSUP	PHP 817.14	Active
CSR224	LENS, INTRAOCULAR LENS PMMA P 19	MSUP	PHP 260	Active
CSR225	LITHIUM BATTERY (FOR GLUCOMETER)	MSUP	PHP 42.86	Active
CSR226	MANOMETER, MANOMETER CVP	MSUP	PHP 822.86	Active
CSR227	MESH, OPTILINE	MSUP	PHP 3702.86	Active
CSR228	MESH, PREMILENE	MSUP	PHP 2080	Active
CSR229	MICRODRIP, MICRODRIP	MSUP	PHP 24	Active
CSR230	MICROSCOPE, MICROSCOPE	MSUP	PHP 171.43	Active
CSR231	MONOPLUS, MONOPLUS 0	MSUP	PHP 268.57	Active
CSR232	NAPKIN, SANITARY NAPKIN (SANITEX)	MSUP	PHP 108.57	Active
CSR233	NASAL, NASOPHARYNGEAL AIRWAY (SIZE 30)	MSUP	PHP 114.29	InActive



CSR234	NEEDLE, RENAL BIOPSY BARB NEEDLE 18X20CM	MSUP	PHP 3908.37	Active
CSR235	OINMENT, IODOSORB OINTMENT	MSUP	PHP 1388.57	Active
CSR236	OINMENT, MEBO 40 GM BURNED AND WOUND	MSUP	PHP 772.87	Active
CSR237	ORAL AIRWAY SIZE 0.0	MSUP	PHP 80	Active
CSR238	ORAL AIRWAY SIZE 1.0	MSUP	PHP 80	Active
CSR239	ORAL AIRWAY SIZE 1.0 (70MM)	MSUP	PHP 80	Active
CSR240	ORAL AIRWAY SIZE 2.0	MSUP	PHP 97.14	Active
CSR241	ORAL AIRWAY SIZE 2.0 (70MM)	MSUP	PHP 80	Active
CSR242	ORAL AIRWAY SIZE 3.0	MSUP	PHP 80	InActive
CSR243	ORAL AIRWAY SIZE 3.0 (80MM)	MSUP	PHP 80	Active
CSR244	ORAL AIRWAY SIZE 4.0	MSUP	PHP 97.14	Active
CSR245	ORAL AIRWAY SIZE 5.0	MSUP	PHP 80	InActive
CSR246	ORAL AIRWAY SIZE 6.0	MSUP	PHP 80	Active
CSR247	ORGANIZER, PD ORGANIZER	MSUP	PHP 1276.97	Active
CSR248	OXYGEN, FACEMASK & RESERVOIR	MSUP	PHP 205.71	InActive
CSR249	OXYGEN, NEONATAL OXYGEN SENSOR	MSUP	PHP 452.57	Active
CSR250	OXYGEN, OXYGEN HUMIDIFIER BOTTLE	MSUP	PHP 171.43	Active
CSR251	OXYGEN, OXYGEN MASK ADULT	MSUP	PHP 57.14	Active
CSR252	OXYGEN, OXYGEN MASK NEONATE	MSUP	PHP 57.14	Active
CSR253	OXYGEN, OXYGEN MASK PEDIA	MSUP	PHP 57.14	Active
CSR254	OXYGEN, OXYGEN VENTILATOR TUBING ADULT	MSUP	PHP 1622.86	Active
CSR255	OXYGEN, OXYGEN VENTILATOR TUBING PEDIA	MSUP	PHP 1622.86	Active
CSR256	PAD, ALCOHOL PREP PADS	MSUP	PHP 2.29	Active
CSR257	PADS, EYE PAD	MSUP	PHP 2.29	Active
CSR258	PADS, SCRATCH PAD (OPERATING ROOM)	MSUP	PHP 1.14	Active
CSR259	PADS, UNDER PADS	MSUP	PHP 34.29	Active
CSR260	PENROSE, PENROSE DRAIN S 1 ½	MSUP	PHP 48	Active
CSR261	PENROSE, PENROSE DRAIN S ½	MSUP	PHP 48	Active
CSR262	PENROSE, PENROSE DRAIN S ¼	MSUP	PHP 48	Active
CSR263	PILLOW, MAGIC PILLOW	MSUP	PHP 171.43	Active
CSR264	PLASTER, LEUKOPLAST 2.5X5	MSUP	PHP 205.71	Active
CSR265	PLASTER, LEUKOPLAST 2.5X5 (PER INCH)	MSUP	PHP 40	Active
CSR266	PLASTER, LEUKOPLAST 2.5X5 (PER YARD)	MSUP	PHP 52.57	Active
CSR267	PLASTER, LEUKOPLAST 5X5	MSUP	PHP 548.57	Active
CSR268	PLASTER, LEUKOPLAST 5X5 (PER INCH)	MSUP	PHP 40	Active
CSR269	PLASTER, LEUKOPLAST 5X5 (PER YARD)	MSUP	PHP 52.57	Active
CSR270	PLASTER, MICROPORE 1/2 (PER PIECE)	MSUP	PHP 68.57	Active
CSR271	PLASTER, PLASTER OF PARIS	MSUP	PHP 171.43	Active
CSR272	PLASTER, 1 INCH	MSUP	PHP 5.71	Active
CSR273	POUCH, POUCHES 14 X 3.5	MSUP	PHP 40	InActive
CSR274	POUCH, POUCHES 4 X 2	MSUP	PHP 7.43	InActive
CSR275	POUCH, POUCHES 6 X 2	MSUP	PHP 12	InActive
CSR276	POUCH, POUCHES 10" X 100 FT (PER INCH)	MSUP	PHP 2.04	Active



CSR277	POUCH, POUCHES 12"X100FT (PER INCH)	MSUP	PHP 2.51	Active
CSR278	POUCH, POUCHES 15.5"X100FT (PER INCH)	MSUP	PHP 2.94	Active
CSR279	POUCH, POUCHES 3" X 100 FT (PER INCH)	MSUP	PHP 0.49	Active
CSR280	POUCH, POUCHES 4" X 100 FT (PER INCH)	MSUP	PHP 0.91	Active
CSR281	POUCH, POUCHES 6" X 100 FT (PER INCH)	MSUP	PHP 0.97	Active
CSR282	POUCH, POUCHES 9" X 100 FT (PER INCH)	MSUP	PHP 1.86	Active
CSR283	POWDER, TALCUM POWDER	MSUP	0	Active
CSR284	POWDER, IODOSORB POWDER	MSUP	PHP 617.14	Active
CSR285	ROLLED GAUZE WITHOUT LINE	MSUP	PHP 1211.43	Active
CSR286	SET, LAPAROTOMY SET	MSUP	PHP 2294.86	Active
CSR287	SET, MACROSET ADULT	MSUP	PHP 20.57	InActive
CSR288	SET, MACROSET PEDIA	MSUP	PHP 28.57	InActive
CSR289	SET, PERFUSION SET	MSUP	PHP 70.86	Active
CSR290	SET, SPONGOSTAN	MSUP	PHP 402.29	Active
CSR291	SET, VACOSSET	MSUP	PHP 18.29	Active
CSR292	SHARP CONTAINER	MSUP	PHP 257.14	Active
CSR293	SHEET, WADDING SHEET (6X5)	MSUP	PHP 41.14	Active
CSR294	SILK, SILK 2.0	MSUP	PHP 74.29	InActive
CSR295	SILK, SILK 3.0 CUTTING	MSUP	PHP 82.5	InActive
CSR296	SILK, SILK 3.0 ROUND	MSUP	PHP 82.5	InActive
CSR297	SILK, SILK 4.0	MSUP	PHP 57.14	InActive
CSR298	SILK, SILK 4.0 CUTTING	MSUP	PHP 57.14	InActive
CSR299	SILK, SILK 5.0 CUTTING	MSUP	PHP 57.14	InActive
CSR300	SILK, SILK 6.0	MSUP	PHP 222.86	InActive
CSR301	SLING, ARM SLING LARGE	MSUP	PHP 65.14	Active
CSR302	SLING, ARM SLING MEDIUM	MSUP	PHP 65.14	Active
CSR303	SLING, ARM SLING SMALL	MSUP	PHP 65.14	Active
CSR304	SOLUTIONS, FORMALDEHYDE (FORMALIN)	MSUP	PHP 785.71	Active
CSR305	SOLUTIONS, FORMALDEHYDE (FORMALIN) (PER ML)	MSUP	PHP 0.21	Active
CSR306	SOLUTIONS, HYDROGEN PEROXIDE	MSUP	PHP 85.71	Active
CSR307	SOLUTIONS, HYDROGEN PEROXIDE (PER ML)	MSUP	PHP 0.5	Active
CSR308	SOLUTION, LIQUID CRESOLIS (LYSOL)	MSUP	PHP 688	Active
CSR309	SOLUTION, LIQUID CRESOLIS (LYSOL) (PER ML)	MSUP	PHP 0.18	Active
CSR310	SOLUTIONS, LIQUID SOAP ANTI BACTERIAL	MSUP	PHP 157.14	Active
CSR311	SOLUTIONS, LIQUID SOAP ANTI BACTERIAL (PER ML)	MSUP	PHP 0.31	Active
CSR312	SOLUTIONS, MEDICAL SOLUTION FOR FESS	MSUP	PHP 285.71	Active
CSR313	SOLUTIONS, MEDICAL SOLUTION FOR MASTOIDECTOMY	MSUP	PHP 285.71	Active
CSR314	SOLUTIONS, MEDICAL SOLUTION FOR OPEN REDUCATION (INTERNAL FIXATION)	MSUP	PHP 285.71	Active
CSR315	SOLUTIONS, MEDICAL SOLUTION FOR PALATOPLASY / CHEILOPLASTY	MSUP	PHP 285.71	Active
CSR316	SOLUTIONS, MEDICAL SOLUTION FOR SECPOPLASTY	MSUP	PHP 285.71	Active
CSR317	SOLUTIONS, MEDICAL SOLUTION FOR THYROIDECTOMY	MSUP	PHP 285.71	Active
CSR318	SOLUTIONS, MEDICAL SOLUTION FOR TYMPANOPLASTY	MSUP	PHP 285.71	Active



CSR319	SOLUTIONS, PONTOSAL SOLUTION 350ML	MSUP	PHP 971.43	Active
CSR320	SOLUTIONS, POVIDONE 10% (BETADINE)	MSUP	PHP 668.57	Active
CSR321	SOLUTIONS, POVIDONE 10% (BETADINE) (PER ML)	MSUP	PHP 1.34	Active
CSR322	SOLUTIONS, PRONTOSAN 350ML	MSUP	PHP 1035.7	Active
CSR323	SOLUTIONS, SODIUM CHLORIDE (ZONROX)	MSUP	PHP 71.43	Active
CSR324	SOLUTIONS, SODIUM HYALURONATE 1MG/ML	MSUP	PHP 330.51	Active
CSR325	SOLUTION, SODIUM HYPOCHLORITE	MSUP	PHP 168.57	Active
CSR326	SOLUTION, SODIUM HYPOCHLORITE (PER ML)	MSUP	PHP 0.04	Active
CSR327	SOLUTIONS, STABIMED	MSUP	PHP 10714.29	Active
CSR328	SOLUTIONS, STABIMED (PER ML)	MSUP	PHP 21.43	Active
CSR329	SPIROMETER, INCENTIVE SPIROMETER 3 BALL	MSUP	PHP 548.57	Active
CSR330	SPONGE, BLOOD SPONGE (OPERATING ROOM)	MSUP	PHP 68.57	Active
CSR331	STAPLER, SKIN STAPER WOUND CLOSURE	MSUP	PHP 685.71	InActive
CSR332	STERNUM SET	MSUP	PHP 2247.14	Active
CSR333	STOPPER, STOPCOCK	MSUP	PHP 40	Active
CSR334	STRIPS, I.V. 3000 / I.V. STRIP	MSUP	PHP 40	Active
CSR335	STRIPS, RBS/ CBG/ GLUCOSE STRIP	MSUP	PHP 46.29	Active
CSR336	SUCTION/ ABDOMINAL TUBING	MSUP	PHP 128.57	Active
CSR337	SUCTION YANKUER/ABDOMINAL POOL DRAIN, UNVENTED	MSUP	PHP 221.71	Active
CSR338	SUCTION YANKUER/ABDOMINAL POOL DRAIN, VENTED	MSUP	PHP 121.43	InActive
CSR339	SUTURE, CHROMIC 0	MSUP	PHP 96.57	InActive
CSR340	SUTURE, CHROMIC 1 WITH NEEDLE	MSUP	PHP 85.71	InActive
CSR341	SUTURE, CHROMIC 1 WITHOUT NEEDLE	MSUP	PHP 57.14	InActive
CSR342	SUTURE, CHROMIC 1.0 WITH NEEDLE	MSUP	PHP 57.14	InActive
CSR343	SUTURE, CHROMIC 1.0 WITHOUT NEEDLE	MSUP	PHP 71.43	InActive
CSR344	SUTURE, CHROMIC 2 WITH DOUBLE ARM NEEDLE	MSUP	PHP 57.14	InActive
CSR345	SUTURE, CHROMIC 2 WITH SINGLE NEEDLE	MSUP	PHP 57.14	InActive
CSR346	SUTURE, CHROMIC 2 WITHOUT NEEDLE	MSUP	PHP 66.86	InActive
CSR347	SUTURE, CHROMIC 2.0 DOUBLE NEEDLE	MSUP	PHP 142.86	InActive
CSR348	SUTURE, CHROMIC 2.0 WITH NEEDLE	MSUP	PHP 66.86	InActive
CSR349	SUTURE, CHROMIC 3 WITH NEEDLE	MSUP	PHP 77.71	InActive
CSR350	SUTURE, CHROMIC 3.0	MSUP	PHP 62.29	InActive
CSR351	SUTURE, CHROMIC 4 WITH NEEDLE	MSUP	PHP 74.29	InActive
CSR352	SUTURE, CHROMIC 4.0	MSUP	PHP 60	InActive
CSR353	SUTURE, DAFILON 10.0	MSUP	PHP 857.14	InActive
CSR354	SUTURE, DAFILON 10/0	MSUP	PHP 751.77	InActive
CSR355	SUTURE, DAFILON 3.0	MSUP	PHP 182.86	InActive
CSR356	SUTURE, DAFILON 3/0	MSUP	PHP 112	InActive
CSR357	SUTURE, DAFILON 4.0	MSUP	PHP 185.71	InActive
CSR358	SUTURE, DAFILON 4/0	MSUP	PHP 390	InActive
CSR359	SUTURE, DAFILON 5.0	MSUP	PHP 185.71	InActive
CSR360	SUTURE, DAFILON 5/0	MSUP	PHP 119.66	InActive
CSR361	SUTURE, ETHILON 10/0	MSUP	PHP 741.71	InActive



CSR362	SUTURE, MASS 0	MSUP	PHP 317.73	InActive
CSR363	SUTURE, MIRALENE 4/0	MSUP	PHP 200.91	InActive
CSR364	SUTURE, MIRALENE 5/0	MSUP	PHP 200.91	InActive
CSR365	SUTURE, MIRALENE 6/0	MSUP	PHP 200.91	InActive
CSR366	SUTURE, NOSYN 2.0 HR 37	MSUP	PHP 186.34	InActive
CSR367	SUTURE, NOVOSYN 0	MSUP	PHP 194.29	InActive
CSR368	SUTURE, NOVOSYN 1.0	MSUP	PHP 390.86	InActive
CSR369	SUTURE, NOVOSYN 3.0 DS 24	MSUP	PHP 169.43	InActive
CSR370	SUTURE, NOVOSYN 4.0 DS 24 CUTTING	MSUP	PHP 594.29	InActive
CSR371	SUTURE, NOVOSYN 5.0 HR 17 TAPER NEEDLE	MSUP	PHP 594.29	InActive
CSR372	SUTURE, NYLON 2.0 CUTTING NEEDLE	MSUP	PHP 371.43	InActive
CSR373	SUTURE, NYLON 4.0 WITH CUTTING NEEDLE	MSUP	PHP 119.66	InActive
CSR374	SUTURE, NYLON 4.0 WITH NEEDLE	MSUP	PHP 222.51	InActive
CSR375	SUTURE, NYLON 7.0 WITH NEEDLE	MSUP	PHP 817.14	InActive
CSR376	SUTURE, NYLUS 3.0	MSUP	PHP 116.57	InActive
CSR377	SUTURE, PDS 11.0	MSUP	PHP 544	InActive
CSR378	SUTURE, PLAIN 2.0 WITH NEEDLE	MSUP	PHP 74.29	InActive
CSR379	SUTURE, PLAIN 2.0 WITH NEEDLE	MSUP	PHP 73.71	InActive
CSR380	SUTURE, POLYPROPHYLENE 5.0 WITH NEEDLE (PREMILENE)	MSUP	PHP 533.71	InActive
CSR381	SUTURE, POLYPROPHYLENE 6.0 WITH NEEDLE (PREMILENE)	MSUP	PHP 533.71	InActive
CSR382	SUTURE, POLYPROPHYLENE MESH	MSUP	PHP 1714.29	InActive
CSR383	SUTURE, POLYPROPHYLENE PROLENE 7.0	MSUP	PHP 1307.43	InActive
CSR384	SUTURE, PROLENE 0	MSUP	PHP 371.43	InActive
CSR385	SUTURE, PROLENE 1.0	MSUP	PHP 445.71	InActive
CSR386	SUTURE, PROLENE 4.0 W8007T	MSUP	PHP 371.43	InActive
CSR387	SUTURE, PROLENE 5.0	MSUP	PHP 1028.57	InActive
CSR388	SUTURE, PROLENE 6.0	MSUP	PHP 668.57	InActive
CSR389	SUTURE, SAFIL 2.0	MSUP	PHP 224.57	InActive
CSR390	SUTURE, SAFIL 2.0	MSUP	PHP 224.57	InActive
CSR391	SUTURE, SAFIL 3.0	MSUP	PHP 224.57	InActive
CSR392	SUTURE, SAFIL 3.0	MSUP	PHP 224.57	InActive
CSR393	SUTURE, SAFIL 4.0	MSUP	PHP 243.43	InActive
CSR394	SUTURE, SAFIL 4.0	MSUP	PHP 243.43	InActive
CSR395	SUTURE, SILK 0 WITH CUTTING NEEDLE	MSUP	PHP 59.43	InActive
CSR396	SUTURE, SILK 0 WITH NEEDLE	MSUP	PHP 57.14	InActive
CSR397	SUTURE, SILK 0.0	MSUP	PHP 57.14	InActive
CSR398	SUTURE, SILK 1.0	MSUP	PHP 57.14	InActive
CSR399	SUTURE, SILK 1.0 WITH NEEDLE	MSUP	PHP 57.14	InActive
CSR400	SUTURE, SILK 2.0	MSUP	PHP 57.14	InActive
CSR401	SUTURE, SILK 2.0 WITH NEEDLE	MSUP	PHP 57.14	InActive
CSR402	SILK 2.0 WITHOUT NEEDLE	MSUP	PHP 85.75	InActive
CSR403	SUTURE, SILK 3.0	MSUP	PHP 53.71	InActive
CSR404	SILK 3.0 STRANDS WITHOUT NEEDLE	MSUP	PHP 82.5	InActive



CSR405	SUTURE, SILK 3.0 WITH NEEDLE	MSUP	PHP 59.43	InActive
CSR406	SILK 4.0 WITH NEEDLE CUTTING	MSUP	PHP 53	InActive
CSR407	SUTURE, SILK 4.0 WITH NEEDLE	MSUP	PHP 59.43	InActive
CSR408	SUTURE, SILK 5.0	MSUP	PHP 57.14	InActive
CSR409	SUTURE, SILK 5.0 WITH NEEDLE	MSUP	PHP 57.14	InActive
CSR410	SUTURE, SILK 6.0	MSUP	PHP 341.71	InActive
CSR411	SUTURE, SOLUS SWIFT 2.0	MSUP	PHP 317.71	InActive
CSR412	SUTURE, SOLUS SWIFT-910	MSUP	PHP 317.71	InActive
CSR413	SUTURE, TIOTROPIUM HANDHELD DEVICE	MSUP	PHP 423.43	InActive
CSR414	SUTURE, VICRYL 0.0	MSUP	PHP 564.57	InActive
CSR415	SUTURE, VICRYL 1.0	MSUP	PHP 309.71	InActive
CSR416	SUTURE, VICRYL 2.0	MSUP	PHP 475.43	InActive
CSR417	SUTURE, VICRYL 3.0	MSUP	PHP 475.43	InActive
CSR418	SUTURE, VICRYL 5.0	MSUP	PHP 245.71	InActive
CSR419	SUTURE, VICRYL 6.0 SPATULATED NEEDLE	MSUP	PHP 817.14	InActive
CSR420	SUTURE, VICRYL 7.0 SPATULATED NEEDLE	MSUP	PHP 1040	InActive
CSR421	SYRINGES, ASEPTO SYRINGE	MSUP	PHP 57.14	Active
CSR422	SYRINGES, DISPOSABLE SYRINGE 10CC	MSUP	PHP 8	Active
CSR423	SYRINGES, DISPOSABLE SYRINGE 1CC	MSUP	PHP 8	Active
CSR424	SYRINGES, DISPOSABLE SYRINGE 20CC	MSUP	PHP 22.86	Active
CSR425	SYRINGES, DISPOSABLE SYRINGE 30CC	MSUP	PHP 22.86	Active
CSR426	SYRINGES, DISPOSABLE SYRINGE 3CC	MSUP	PHP 8	Active
CSR427	SYRINGES, DISPOSABLE SYRINGE 50CC	MSUP	PHP 57.14	Active
CSR428	SYRINGES, DISPOSABLE SYRINGE 5CC	MSUP	PHP 8	Active
CSR429	SYRINGES, INSULIN SYRINGE	MSUP	PHP 17.14	Active
CSR430	SYRINGES, IRRIGATION SYRINGE 60CC	MSUP	PHP 165.71	Active
CSR431	TAG, WRIST TAG	MSUP	PHP 11.43	Active
CSR432	TAPE, AUTOCLAVE TAPE	MSUP	PHP 397.71	Active
CSR433	TISSUE, TISSUE PAPER	MSUP	PHP 12.11	InActive
CSR434	TISSUE, TISSUE PAPER ROLL	MSUP	PHP 64.29	Active
CSR435	TOWEL, FACETOWEL	MSUP	PHP 34.29	Active
CSR436	TUBE, BICAKCILAR REINFORCED TRACHEAL TUBE CUFFED FR. 5.0	MSUP	PHP 672	InActive
CSR437	TUBE, BICAKCILAR REINFORCED TRACHEAL TUBE CUFFED FR. 6.0	MSUP	PHP 672	InActive
CSR438	TUBE, BICAKCILAR REINFORCED TRACHEAL TUBE CUFFED FR. 6.5	MSUP	PHP 672	InActive
CSR439	TUBE, BICAKCILAR REINFORCED TRACHEAL TUBE CUFFED FR. 7.0	MSUP	PHP 672	InActive
CSR440	TUBE, BICAKCILAR REINFORCED TRACHEAL TUBE CUFFED FR. 7.5	MSUP	PHP 672	InActive
CSR441	TUBE, BICAKCILAR TRACHEAL TUBE 3.0	MSUP	PHP 137.14	InActive
CSR442	TUBE, BICAKCILAR TRACHEAL TUBE 3.5	MSUP	PHP 137.14	InActive
CSR443	TUBE, BICAKCILAR TRACHEAL TUBE 4.0	MSUP	PHP 137.14	InActive
CSR444	TUBE, BICAKCILAR TRACHEAL TUBE 4.5	MSUP	PHP 137.14	InActive
CSR445	TUBE, BICAKCILAR TRACHEAL TUBE 5.0	MSUP	PHP 137.14	InActive



CSR446	TUBE, BICAKCILAR TRACHEAL TUBE 5.5	MSUP	PHP 137.14	Active
CSR447	TUBE, BICAKCILAR TRACHEAL TUBE 6.0	MSUP	PHP 137.14	InActive
CSR448	TUBE, BICAKCILAR TRACHEAL TUBE 6.5	MSUP	PHP 137.14	InActive
CSR449	TUBE, BICAKCILAR TRACHEAL TUBE 7.0	MSUP	PHP 137.14	InActive
CSR450	TUBE, BICAKCILAR TRACHEAL TUBE 7.5	MSUP	PHP 137.14	InActive
CSR451	TUBE, BICAKCILAR TRACHEAL TUBE 8.0	MSUP	PHP 137.14	InActive
CSR452	TUBE, DOUBLE LUMEN BRONCHIAL TUBE FR. 37 (OPERATING ROOM)	MSUP	PHP 8091.43	Active
CSR453	TUBE, ENDOTRACHEAL TUBE 2.0	MSUP	PHP 102.86	Active
CSR454	TUBE, ENDOTRACHEAL TUBE 2.5	MSUP	PHP 102.86	Active
CSR455	TUBE, ENDOTRACHEAL TUBE 3.0	MSUP	PHP 102.86	Active
CSR456	TUBE, ENDOTRACHEAL TUBE 3.5	MSUP	PHP 102.86	Active
CSR457	TUBE, ENDOTRACHEAL TUBE 4.0	MSUP	PHP 102.86	Active
CSR458	TUBE, ENDOTRACHEAL TUBE 4.5	MSUP	PHP 102.86	Active
CSR459	TUBE, ENDOTRACHEAL TUBE 5.0	MSUP	PHP 102.86	Active
CSR460	TUBE, ENDOTRACHEAL TUBE 5.5	MSUP	PHP 102.86	Active
CSR461	TUBE, ENDOTRACHEAL TUBE 6.0	MSUP	PHP 102.86	Active
CSR462	TUBE, ENDOTRACHEAL TUBE 6.5	MSUP	PHP 102.86	Active
CSR463	TUBE, ENDOTRACHEAL TUBE 7.0	MSUP	PHP 102.86	Active
CSR464	TUBE, ENDOTRACHEAL TUBE 7.5	MSUP	PHP 102.86	Active
CSR465	TUBE, ENDOTRACHEAL TUBE 8.0	MSUP	PHP 102.86	Active
CSR466	TUBE, ENDOTRACHEAL TUBE 8.5	MSUP	PHP 102.86	Active
CSR467	TUBE, EXTENSION TUBING	MSUP	PHP 57.14	Active
CSR468	TUBE, NASO GASTRIC TUBE FR.10	MSUP	PHP 28.57	Active
CSR469	TUBE, NASO GASTRIC TUBE FR.12	MSUP	PHP 28.57	Active
CSR470	TUBE, NASO GASTRIC TUBE FR.14	MSUP	PHP 28.57	Active
CSR471	TUBE, NASO GASTRIC TUBE FR.16	MSUP	PHP 28.57	Active
CSR472	TUBE, NASO GASTRIC TUBE FR.16 (SILICONIZE)	MSUP	PHP 188.57	Active
CSR473	TUBE, NASO GASTRIC TUBE FR.18	MSUP	PHP 28.57	Active
CSR474	TUBE, NASO GASTRIC TUBE FR.5 (100 CM)	MSUP	PHP 28.57	Active
CSR475	TUBE, NASO GASTRIC TUBE FR.5 (20 CM)	MSUP	PHP 28.57	InActive
CSR476	TUBE, NASO GASTRIC TUBE FR.5 (40 CM)	MSUP	PHP 28.57	Active
CSR477	TUBE, NASO GASTRIC TUBE FR.8 (100 CM)	MSUP	PHP 28.57	Active
CSR478	TUBE, NASO GASTRIC TUBE FR.8 (40 CM)	MSUP	PHP 28.57	Active
CSR479	TUBE, T.PIECE	MSUP	PHP 68.57	Active
CSR480	TUBE, TEE TUBE / ADAPTER FR. 16	MSUP	PHP 171.43	Active
CSR481	TUBE, TRACHEOSTOMY TUBE 3.0	MSUP	PHP 4114.29	Active
CSR482	TUBE, TRACHEOSTOMY TUBE 3.5	MSUP	PHP 4114.29	Active
CSR483	TUBE, TRACHEOSTOMY TUBE 4.0	MSUP	PHP 4114.29	Active
CSR484	TUBE, TRACHEOSTOMY TUBE 6.0	MSUP	PHP 3570	Active
CSR485	TUBE, TRACHEOSTOMY TUBE 6.5	MSUP	PHP 1851.43	Active
CSR486	TUBE, TRACHEOSTOMY TUBE 7.0	MSUP	PHP 1851.43	Active
CSR487	TUBE, TRACHEOSTOMY TUBE 7.5	MSUP	PHP 1851.43	Active
CSR488	TUBE, TRACHEOSTOMY TUBE 8.0	MSUP	PHP 1852.57	Active



CSR489	TUBING, GLASS TUBING	MSUP	PHP 107.43	Active
CSR490	TUBING, RUBBER TUBING 1/4 X 1/16 X 50 FT SMALL	MSUP	PHP 109.71	Active
CSR491	TUBING, RUBBER TUBING 1/4 X 1/8 X 50 FT MEDIUM	MSUP	PHP 109.71	Active
CSR492	TUBING, RUBBER TUBING TORNQUET	MSUP	PHP 22.86	Active
CSR493	WAX, BONE WAX	MSUP	PHP 411.43	Active
CSR494	WIRE, GIGLISAW WIRE	MSUP	PHP 628.57	Active
CSR495	WIRE, K-WIRE/ STEINMANPIN	MSUP	PHP 514.29	Active
CSR496	WIRE, STYLET FLEXI SLIP 10F	MSUP	PHP 342.86	Active
CSR497	WIRE, STYLET FLEXI SLIP 6F	MSUP	PHP 342.86	Active
CSR498	WIRE, SUTURE WIRE FT	MSUP	PHP 91.43	InActive
CSR499	WIRE, SUTURE WIRE ROLL	MSUP	PHP 1645.71	InActive
INC-MED-0331	TITANIUM LIGATURE CLIPS (MEDICAL SUPPLIES)	MSUP	0	InActive
INC-MED-0338	PERITONEAL DIALYSIS TRANSFER SET (MEDICAL SUPPLIES)	MSUP	0	InActive
EP-MED-0331	TITANIUM LIGATURE CLIPS (MEDICAL SUPPLIES)	MSUP	0	InActive
EP-MED-0338	PERITONEAL DIALYSIS TRANSFER SET (MEDICAL SUPPLIES)	MSUP	0	InActive
DO-MED-0331	TITANIUM LIGATURE CLIPS (MEDICAL SUPPLIES)	MSUP	0	InActive
DO-MED-0338	PERITONEAL DIALYSIS TRANSFER SET (MEDICAL SUPPLIES)	MSUP	0	InActive
GF-MED-0331	TITANIUM LIGATURE CLIPS (MEDICAL SUPPLIES)	MSUP	0	InActive
GF-MED-0338	PERITONEAL DIALYSIS TRANSFER SET (MEDICAL SUPPLIES)	MSUP	0	InActive
CSR506	PHACO INCISION KNIVES	MSUP	PHP 195	Active
CSR507	SUTURE, NOVOSYN 2.0	MSUP	PHP 390.86	InActive
CSR509	IMMOBILIZER, KNEE (LARGE)	MSUP	PHP 2255	Active
CSR512	POUCH, POUCHES 6" X 100 FT (PER INCH) (PREPARATION BOWL)	MSUP	PHP 0.88	Active
CSR515	SOLUTION, HAND SANITIZER SOFTA-MAN	MSUP	PHP 1	Active
CSR516	GLOVES, STERILE GLOVES, POWDER FREE 7.5	MSUP	PHP 28.57	Active
CSR518	CATHETER, INTRA JAGULAR CATHETER FR. 8	MSUP	PHP 7157.14	Active
CSR519	CATHETER, INTRA JAGULAR CATHETER FR. 9	MSUP	PHP 7157.14	InActive
CSR511	LONG PROXIMAL FEMURAL NAIL (LPFN)	MSUP	PHP 92857	Active
CSR520	LOCK PLATE, TIBIA	MSUP	PHP 121428	Active
CSR521	KIT, JACKSON PRATT DRAIN 400ML RESERVOIR	MSUP	PHP 2275	Active
CSR522	CATHETER, FOGARTY EMBOLECTOMY FR. 3	MSUP	0	Active
CSR523	WIRE, SURGICAL STEEL (ADULT)	MSUP	0	Active
CSR524	DRAIN, HEMOVAC	MSUP	0	Active
RF-CSR287	SET, MACROSET ADULT	MSUP	PHP 20.57	InActive
RF-CSR288	SET, MACROSET PEDIA	MSUP	PHP 28.57	InActive
CSR525	CONDOM (LARGE) 35MM	MSUP	PHP 32.5	Active
CSR526	SOLUTIONS, HAND SANITIZER DECOSEPT (FOR SPECIAL AREAS ONLY)	MSUP	PHP 800	Active
CSR527	HISTOACRYL 5X 0.5ML, TISSUE ADHESIVE	MSUP	PHP 417	Active



CSR528	POVIDONE-IODINE, DRY POWDER SPRAY	MSUP	PHP 300	Active
CSR529	HIP ARTHROPLASTY IMPLANT 1SET CEMENTED	MSUP	0	Active
CSR530	CANISTER, ACTIBAC 300ML	MSUP	PHP 8215	Active
CSR541	SPLIT STREAM 14F X 24CM	MSUP	0	Active
RF-MED-544	SUTURE, CHROMIC 3.0	MSUP	0	InActive
RF-MED-545	SUTURE, CHROMIC 4.0	MSUP	0	InActive
RF-MED-546	SUTURE, DAFILON 10.0	MSUP	0	Active
RF-MED-547	SUTURE, DAFILON 3/0	MSUP	0	InActive
RF-MED-548	SUTURE, MIRALENE 5/0	MSUP	0	Active
RF-MED-549	SUTURE, NOVOSYN 0	MSUP	0	Active
RF-MED-550	SUTURE, NOVOSYN 5.0 HR 17 TAPER NEEDLE	MSUP	0	Active
RF-MED-551	SUTURE, NYLON 2.0 CUTTING NEEDLE	MSUP	0	Active
RF-MED-552	SUTURE, NYLON 4.0 WITH NEEDLE	MSUP	0	Active
RF-MED-553	SUTURE, POLYPROPYLENE MESH	MSUP	0	Active
RF-MED-554	SUTURE, PROLENE 4.0 W8007T	MSUP	0	Active
RF-MED-555	SUTURE, PROLENE 5.0	MSUP	0	Active
RF-MED-556	SUTURE, PROLENE 6.0	MSUP	0	Active
RF-MED-557	SUTURE, SAFIL 2.0	MSUP	0	Active
RF-MED-558	SUTURE, SAFIL 3.0	MSUP	0	Active
RF-MED-559	SUTURE, SAFIL 4.0	MSUP	0	Active
RF-MED-560	SUTURE, SILK 0 WITH CUTTING NEEDLE	MSUP	0	Active
RF-MED-561	SUTURE, SILK 2.0	MSUP	0	Active
RF-MED-562	SUTURE, SILK 5.0 WITH NEEDLE	MSUP	0	InActive
RF-MED-563	SUTURE, VICRYL 1.0	MSUP	0	Active
CSR532	KIT, HEMODIALYSIS KIT 2-LUMEN FR. 11.5X16	MSUP	PHP 3000	Active
CSR533	MESH COMPOSITE	MSUP	0	Active
CSR535	CATHETER, INTRA JAGULAR CATHETER FR. 11	MSUP	PHP 4101.71	Active
EP-SUP-001	PARIETEX COMPOSITE MESH 15CM X 10CM	MSUP	PHP 32000	Active
CSR536	BOOTIES, DISPOSALBE SHOE COVER	MSUP	PHP 11.5	Active
LINEN-021	MINI LINEN PACK	MSUP	0	Active
CSR548	IJ CATHETER , FR 11.5X20CM	MSUP	0	InActive
CSR549	STENT, URETHRAL FR. 6	MSUP	PHP 2285	Active
CSR563	CERVICAL COLLAR	MSUP	PHP 857	Active
CSR560	DRESSING, TEGADERM 9 X 35 CM	MSUP	PHP 376.83	Active



CSR561	IMMOBILIZER, KNEE (MEDIUM)	MSUP	PHP 1747	Active
CSR564	SUCTION, DUAL LUMEN CLOSED VENTILATION SUCTION CATHETER WITH T CONNECTOR	MSUP	PHP 1371.5	Active
CSR565	WASHABLE FACE SHIELD	MSUP	0	Active
CSR568	CATHETER, FOLEY 2-WAY CATHETER FR. 20	MSUP	PHP 78	Active
CSR570	DRESSING, BETA PLAST PRO-N 20X20	MSUP	PHP 3095.97	Active
GF-SUT-0509	NEEDLE, BUTTERFLY/SCALP VEIN G25	MSUP	PHP 8	InActive
GF-SUT-0510	NEEDLE, BUTTERFLY/SCALP VEIN G23	MSUP	PHP 12	InActive
CSR572	STERI-STRIP 1/4 IN X 3 IN	MSUP	0	Active
CSR573	STERI STRIP 1/4 IN X 4 IN	MSUP	0	Active
GF-MED-00481	CATHETER, I.V. CATHETER G. 22	MSUP	PHP 15	InActive
LINEN-001	SET OF LINEN (GOWN,BS FITTED, BS FLAT)	OTHERS	PHP 615	Active
LINEN-002	PATIENT GOWN	OTHERS	PHP 145	Active
LINEN-003	BEDSHEET FITTED	OTHERS	PHP 205	Active
LINEN-004	BEDSHEET FLAT	OTHERS	PHP 270	Active
LINEN-005	OPERATING ROOM GOWN	OTHERS	PHP 96	Active
LINEN-006	DRAW SHEET	OTHERS	PHP 96	Active
LINEN-007	LAPAROTOMY SHEET	OTHERS	PHP 96	Active
LINEN-008	MAYO COVER	OTHERS	PHP 96	Active
LINEN-009	TRAY LINING	OTHERS	PHP 96	Active
LINEN-010	WRAPPPER	OTHERS	PHP 96	Active
LINEN-011	PATIENT GOWN (CADAVER USE)	OTHERS	PHP 880	Active
LINEN-012	BEDSHEET FITTED (CADAVER USE)	OTHERS	PHP 1370	Active
LINEN-013	BEDSHEET FLAT (CADAVER USE)	OTHERS	PHP 1180	Active
LINEN-014	BEDSHEET BLUE FITTED (CADAVER USE)	OTHERS	PHP 1370	Active
LINEN-015	BATH TOWEL (CADAVER USE)	OTHERS	PHP 96	Active
LINEN-016	BEDSHEET FITTED (CADAVER USE)	OTHERS	PHP 205	Active
LINEN-017	PILLOW CASE (CADAVER USE)	OTHERS	PHP 17	Active
LINEN-019	OPHTHA LINEN PACK	OTHERS	PHP 534.29	Active
LINEN-020	LINEN	OTHERS	0	Active
LAB-HT01	PAPSMEAR	OTHERS	0	InActive
CSR567	BAG	OTHERS	0	Active
RF-MS-0319	I.V Catheter g -20(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0320	I.V Catheter g -22(Medical Supplies)	PHARMA SUP	PHP 15	Active
RF-MS-0321	I.V Catheter g -24(Medical Supplies)	PHARMA SUP	PHP 15	Active
RF-MS-0322	I.V Catheter g -26(Medical Supplies)	PHARMA SUP	PHP 15	Active
RF-MS-0326	VOLUMETRIC SOLUTION INFUSION SET(MEDICAL SUPPLIES)	PHARMA SUP	PHP 76	InActive
RF-MS-0327	EPIDURAL CATHETER SET G-18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 680	Active
GF-MS-0328	SKIN STAPLER FOR WOUND CLOSURE (MEDICAL SUPPLIES)	PHARMA SUP	PHP 371	InActive



RF-MS-0329	SPINAL NEEDLE G-25(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
RF-MS-0330	SPINAL NEEDLE G-27(MEDICAL SUPPLIES)	PHARMA SUP	PHP 61.5	InActive
RF-MS-0332	Chromic 1 w/ needle(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0333	CHROMIC 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
RF-MS-0334	CHROMIC 2 W/ NEEDLE SMALL HR26(MEDICAL SUPPLIES)	PHARMA SUP	PHP 65	InActive
RF-MS-0335	Chromic 2/0 double needle (Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0336	Chromic 3/0 w/ needle (Medical Supplies)	PHARMA SUP	PHP 68	Active
RF-MS-0337	Chromic 4/0 w/ needle (Medical Supplies)	PHARMA SUP	PHP 65	Active
RF-MS-0339	Polyamide Monofilament Non-Absorbable 3-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
RF-MS-0340	Polyamide Monofilament Non-Absorbable 4-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
RF-MS-0341	Polyamide Monofilament Non-Absorbable 5-0(Medical Supplies)	PHARMA SUP	PHP 104.7	Active
RF-MS-0342	Polyamide Monofilament Non-Absorbable black 10/0(Medical Supplies)	PHARMA SUP	PHP 657.8	Active
RF-MS-0343	Polydioxanone Monofilament 0(Medical Supplies)	PHARMA SUP	PHP 278	Active
RF-MS-0344	Polyglycolic acid braided 4/0(Medical Supplies)	PHARMA SUP	PHP 166.5	Active
RF-MS-0345	Polyglycolic acid braided 3/0(Medical Supplies)	PHARMA SUP	PHP 148	Active
RF-MS-0346	PLAIN 2/0(MEDICAL SUPPLIES)	PHARMA SUP	PHP 65	InActive
RF-MS-0347	Polypropelene Mesh Reg(Medical Supplies)	PHARMA SUP	PHP 1820	Active
RF-MS-0348	Polypropelene Mesh Light(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0349	SILK 0 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
RF-MS-0350	SILK 1 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
RF-MS-0351	SILK 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 66	InActive
RF-MS-0352	Silk 2 w/ needle(Medical Supplies)	PHARMA SUP	PHP 50	Active
RF-MS-0353	Silk 2 w/o needle(Medical Supplies)	PHARMA SUP	PHP 50	Active
RF-MS-0354	SILK 3 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
RF-MS-0355	SILK 3 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
RF-MS-0356	SILK 4 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 52	InActive
RF-MS-0357	Intra Ocular Lens Implant # 18 Fordable(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0358	Intra Ocular Lens Implant # 19 Fordable(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0359	Intra Ocular Lens Implant # 19 rigid(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0360	Intra Ocular Lens Implant # 20 Fordable(Medical Supplies)	PHARMA SUP	0	Active



RF-MS-0361	Intra Ocular Lens Implant # 20 rigid(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0362	Intra Ocular Lens Implant # 21 Fordable(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0363	Intra Ocular Lens Implant # 21 rigid(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0364	Intra Ocular Lens Implant # 22 Fordable(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0317	I.V CATHETER G -16(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
INC-MS-0318	I.V CATHETER G -18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
INC-MS-0319	I.V CATHETER G -20(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
INC-MS-0320	I.V CATHETER G -22(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
INC-MS-0321	I.V CATHETER G -24(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
INC-MS-0322	I.V CATHETER G -26(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
INC-MS-0323	I.V Administration set for Adult (Medical Supplies)	PHARMA SUP	PHP 15	Active
INC-MS-0324	I.V Administration set for Pedia(Medical Supplies)	PHARMA SUP	PHP 21	Active
INC-MS-0325	BLOOD TRANFUSION SET (MEDICAL SUPPLIES)	PHARMA SUP	PHP 26	InActive
INC-MS-0326	VOLUMETRIC SOLUTION INFUSION SET(MEDICAL SUPPLIES)	PHARMA SUP	PHP 76	InActive
INC-MS-0327	EPIDURAL CATHETER SET G-18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 680	InActive
INC-MS-0328	SKIN STAPLER FOR WOUND CLOSURE (MEDICAL SUPPLIES)	PHARMA SUP	PHP 404.25	InActive
INC-MS-0329	SPINAL NEEDLE G-25(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
INC-MS-0330	SPINAL NEEDLE G-27(MEDICAL SUPPLIES)	PHARMA SUP	PHP 69	Active
INC-MS-0332	Chromic 1 w/ needle(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0333	CHROMIC 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
INC-MS-0334	CHROMIC 2 W/ NEEDLE SMALL HR26(MEDICAL SUPPLIES)	PHARMA SUP	PHP 65	InActive
INC-MS-0335	Chromic 2/0 double needle (Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0336	Chromic 3/0 w/ needle (Medical Supplies)	PHARMA SUP	PHP 68	Active
INC-MS-0337	Chromic 4/0 w/ needle (Medical Supplies)	PHARMA SUP	PHP 65	Active
INC-MS-0339	Polyamide Monofilament Non-Absorbable 3-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
INC-MS-0340	Polyamide Monofilament Non-Absorbable 4-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
INC-MS-0341	Polyamide Monofilament Non-Absorbable 5-0(Medical Supplies)	PHARMA SUP	PHP 104.7	Active
INC-MS-0342	Polyamide Monofilament Non-Absorbable black 10/0(Medical Supplies)	PHARMA SUP	PHP 657.8	Active
INC-MS-0343	Polydioxanone Monofilament 0(Medical Supplies)	PHARMA SUP	PHP 278	Active
INC-MS-0344	Polyglycolic acid braided 4/0(Medical Supplies)	PHARMA SUP	PHP 166.5	Active



INC-MS-0345	Polyglycolic acid braided 3/0(Medical Supplies)	PHARMA SUP	PHP 148	Active
INC-MS-0346	PLAIN 2/0(MEDICAL SUPPLIES)	PHARMA SUP	PHP 65	InActive
INC-MS-0347	Polypropelene Mesh Reg(Medical Supplies)	PHARMA SUP	PHP 1820	Active
INC-MS-0348	Polypropelene Mesh Light(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0349	SILK 0 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
INC-MS-0350	SILK 1 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
INC-MS-0351	SILK 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 66	InActive
INC-MS-0352	SILK 2 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
INC-MS-0353	Silk 2 w/o needle(Medical Supplies)	PHARMA SUP	PHP 50	Active
INC-MS-0354	SILK 3 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
INC-MS-0355	SILK 3 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
INC-MS-0356	SILK 4 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 52	InActive
INC-MS-0357	Intra Ocular Lens Implant # 18 Fordable(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0358	Intra Ocular Lens Implant # 19 Fordable(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0359	Intra Ocular Lens Implant # 19 rigid(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0360	Intra Ocular Lens Implant # 20 Fordable(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0361	Intra Ocular Lens Implant # 20 rigid(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0362	Intra Ocular Lens Implant # 21 Fordable(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0363	Intra Ocular Lens Implant # 21 rigid(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0364	Intra Ocular Lens Implant # 22 Fordable(Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0317	I.V CATHETER G -16(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
EP-MS-0318	I.V CATHETER G -18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
EP-MS-0319	I.V CATHETER G -20(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
EP-MS-0320	I.V CATHETER G -22(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
EP-MS-0321	I.V CATHETER G -24(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
EP-MS-0322	I.V CATHETER G -26(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
EP-MS-0323	I.V Administration set for Adult (Medical Supplies)	PHARMA SUP	PHP 15	Active
EP-MS-0324	I.V Administration set for Pedia(Medical Supplies)	PHARMA SUP	PHP 21	Active
EP-MS-0325	BLOOD TRANFUSION SET (MEDICAL SUPPLIES)	PHARMA SUP	PHP 26	InActive
EP-MS-0326	VOLUMETRIC SOLUTION INFUSION SET(MEDICAL SUPPLIES)	PHARMA SUP	PHP 76	InActive



EP-MS-0327	EPIDURAL CATHETER SET G-18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 680	InActive
EP-MS-0328	SKIN STAPLER FOR WOUND CLOSURE (MEDICAL SUPPLIES)	PHARMA SUP	PHP 371	InActive
EP-MS-0329	SPINAL NEEDLE G-25(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
EP-MS-0330	SPINAL NEEDLE G-27(MEDICAL SUPPLIES)	PHARMA SUP	PHP 69	InActive
EP-MS-0332	CHROMIC 1 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
EP-MS-0333	CHROMIC 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
EP-MS-0334	Chromic 2 w/ needle small HR26(Medical Supplies)	PHARMA SUP	PHP 65	Active
EP-MS-0335	Chromic 2/0 double needle (Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0336	Chromic 3/0 w/ needle (Medical Supplies)	PHARMA SUP	PHP 68	Active
EP-MS-0337	Chromic 4/0 w/ needle (Medical Supplies)	PHARMA SUP	PHP 65	Active
EP-MS-0339	Polyamide Monofilament Non-Absorbable 3-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
EP-MS-0340	Polyamide Monofilament Non-Absorbable 4-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
EP-MS-0341	Polyamide Monofilament Non-Absorbable 5-0(Medical Supplies)	PHARMA SUP	PHP 104.7	Active
EP-MS-0342	Polyamide Monofilament Non-Absorbable black 10/0(Medical Supplies)	PHARMA SUP	PHP 657.8	Active
EP-MS-0343	Polydioxanone Monofilament 0(Medical Supplies)	PHARMA SUP	PHP 278	Active
EP-MS-0344	Polyglycolic acid braided 4/0(Medical Supplies)	PHARMA SUP	PHP 166.5	Active
EP-MS-0345	Polyglycolic acid braided 3/0(Medical Supplies)	PHARMA SUP	PHP 148	Active
EP-MS-0346	PLAIN 2/0 WITH ROUND NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 42	Active
EP-MS-0347	Polypropelene Mesh Reg(Medical Supplies)	PHARMA SUP	PHP 1820	Active
EP-MS-0348	Polypropelene Mesh Light(Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0349	SILK 0 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
EP-MS-0350	SILK 1 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
EP-MS-0351	SILK 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 66	InActive
EP-MS-0352	Silk 2 w/ needle(Medical Supplies)	PHARMA SUP	PHP 50	Active
EP-MS-0353	Silk 2 w/o needle(Medical Supplies)	PHARMA SUP	PHP 50	Active
EP-MS-0354	SILK 3 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	Active
EP-MS-0355	SILK 3 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
EP-MS-0356	SILK 4 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 52	InActive
EP-MS-0357	Intra Ocular Lens Implant # 18 Fordable(Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0358	Intra Ocular Lens Implant # 19 Fordable(Medical Supplies)	PHARMA SUP	0	Active



EP-MS-0359	Intra Ocular Lens Implant # 19 rigid(Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0360	INTRA OCULAR LENS IMPLANT # 20 FORDABLE(MEDICAL SUPPLIES)	PHARMA SUP	0	Active
EP-MED-0361	Intra Ocular Lens Implant # 20 rigid(Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0362	Intra Ocular Lens Implant # 21 Fordable(Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0363	Intra Ocular Lens Implant # 21 rigid(Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0364	Intra Ocular Lens Implant # 22 Fordable(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0317	I.V CATHETER G -16(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0318	I.V CATHETER G -18(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0319	I.V CATHETER G -20(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0320	I.V CATHETER G -22(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0321	I.V CATHETER G -24(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0322	I.V CATHETER G -26(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0323	I.V ADMINISTRATION SET FOR ADULT (MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0324	I.V ADMINISTRATION SET FOR PEDIA(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0325	BLOOD TRANFUSION SET (MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0326	VOLUMETRIC SOLUTION INFUSION SET(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0327	EPIDURAL CATHETER SET G-18(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0328	SKIN STAPLER FOR WOUND CLOSURE (MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0329	SPINAL NEEDLE G-25(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0330	SPINAL NEEDLE G-27(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0332	Chromic 1 w/ needle(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0333	CHROMIC 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0334	CHROMIC 2 W/ NEEDLE SMALL HR26(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0335	Chromic 2/0 double needle (Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0336	Chromic 3/0 w/ needle (Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0337	Chromic 4/0 w/ needle (Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0339	Polyamide Monofilament Non-Absorbable 3-0(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0340	Polyamide Monofilament Non-Absorbable 4-0(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0341	Polyamide Monofilament Non-Absorbable 5-0(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0342	Polyamide Monofilament Non-Absorbable black 10/0(Medical Supplies)	PHARMA SUP	0	Active



DO-MS-0343	Polydioxanone Monofilament 0(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0344	Polyglycolic acid braided 4/0(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0345	Polyglycolic acid braided 3/0(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0346	PLAIN 2/0(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0347	Polypropelene Mesh Reg(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0348	Polypropelene Mesh Light(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0349	SILK 0 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0350	SILK 1 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0351	SILK 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0352	Silk 2 w/ needle(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0353	Silk 2 w/o needle(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0354	SILK 3 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0355	SILK 3 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0356	SILK 4 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0357	Intra Ocular Lens Implant # 18 Fordable(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0358	Intra Ocular Lens Implant # 19 Fordable(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0359	Intra Ocular Lens Implant # 19 rigid(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0360	Intra Ocular Lens Implant # 20 Fordable(Medical Supplies)	PHARMA SUP	0	Active
DO-MED-0361	Intra Ocular Lens Implant # 20 rigid(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0362	Intra Ocular Lens Implant # 21 Fordable(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0363	Intra Ocular Lens Implant # 21 rigid(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0364	Intra Ocular Lens Implant # 22 Fordable(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0317	I.V CATHETER G -16(MEDICAL SUPPLIES)	PHARMA SUP	PHP 21.5	InActive
GF-MS-0318	I.V CATHETER G -18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 18	Active
GF-MS-0319	I.V CATHETER G -20(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
GF-MS-0320	I.V CATHETER G -22(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
GF-MS-0321	I.V CATHETER G -24(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
GF-MS-0322	I.V CATHETER G -26(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
GF-MED-0323	I.V ADMINISTRATION SET FOR ADULT (MEDICAL SUPPLIES)	PHARMA SUP	PHP 11.5	InActive
GF-MS-0324	I.V ADMINISTRATION SET FOR PEDIA(MEDICAL SUPPLIES)	PHARMA SUP	PHP 12	InActive



GF-MS-0325	BLOOD TRANFUSION SET (MEDICAL SUPPLIES)	PHARMA SUP	PHP 26	InActive
GF-MS-0326	VOLUMETRIC SOLUTION INFUSION SET 150 ML(MEDICAL SUPPLIES)	PHARMA SUP	PHP 164.25	InActive
GF-MS-0327	EPIDURAL CATHETER SET G-18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 680	InActive
GF-MS-0328	SKIN STAPLER FOR WOUND CLOSURE (MEDICAL SUPPLIES)	PHARMA SUP	PHP 524.75	InActive
GF-MS-0329	SPINAL NEEDLE G-25(MEDICAL SUPPLIES)	PHARMA SUP	PHP 65	InActive
GF-MS-0330	SPINAL NEEDLE G-27(MEDICAL SUPPLIES)	PHARMA SUP	PHP 69	InActive
GF-MS-0332	CHROMIC 1 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
GF-MS-0333	CHROMIC 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
GF-MS-0334	CHROMIC 2 W/ NEEDLE SMALL HR26(MEDICAL SUPPLIES)	PHARMA SUP	PHP 65	InActive
GF-MS-0335	Chromic 2/0 double needle (Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0336	CHROMIC 3/0 W/ NEEDLE (MEDICAL SUPPLIES)	PHARMA SUP	PHP 65.5	Active
GF-MS-0337	CHROMIC 4/0 W/ NEEDLE (MEDICAL SUPPLIES)	PHARMA SUP	PHP 71.5	Active
GF-MS-0339	Polyamide Monofilament Non-Absorbable 3-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
GF-MS-0340	Polyamide Monofilament Non-Absorbable 4-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
GF-MS-0341	Polyamide Monofilament Non-Absorbable 5-0(Medical Supplies)	PHARMA SUP	PHP 104.7	Active
GF-MS-0342	Polyamide Monofilament Non-Absorbable black 10/0(Medical Supplies)	PHARMA SUP	PHP 657.8	Active
GF-MS-0343	Polydioxanone Monofilament 0(Medical Supplies)	PHARMA SUP	PHP 278	Active
GF-MS-0344	Polyglycolic acid braided 4/0(Medical Supplies)	PHARMA SUP	PHP 166.5	Active
GF-MS-0345	POLYGLYCOLIC ACID BRAIDED 3/0(NOVOSYN 3/0)	PHARMA SUP	PHP 158.75	Active
GF-MS-0346	PLAIN 2/0(MEDICAL SUPPLIES)	PHARMA SUP	PHP 65	InActive
GF-MS-0347	Polypropelene Mesh Reg(Medical Supplies)	PHARMA SUP	PHP 1820	Active
GF-MS-0348	Polypropelene Mesh Light(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0349	SILK 0 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	Active
GF-MS-0350	SILK 1 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	Active
GF-MS-0351	SILK 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 66	Active
GF-MS-0352	Silk 2 w/ needle(Medical Supplies)	PHARMA SUP	PHP 50	Active
GF-MS-0353	Silk 2 w/o needle(Medical Supplies)	PHARMA SUP	PHP 50	Active
GF-MS-0354	SILK 3 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
GF-MS-0355	SILK 3 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
GF-MS-0356	SILK 4 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 52	InActive



GF-MS-0357	Intra Ocular Lens Implant # 18 Fordable(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0358	Intra Ocular Lens Implant # 19 Fordable(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0359	Intra Ocular Lens Implant # 19 rigid(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0360	Intra Ocular Lens Implant # 20 Fordable(Medical Supplies)	PHARMA SUP	0	Active
GF-MED-0361	Intra Ocular Lens Implant # 20 rigid(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0362	Intra Ocular Lens Implant # 21 Fordable(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0363	Intra Ocular Lens Implant # 21 rigid(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0364	Intra Ocular Lens Implant # 22 Fordable(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-517	VOLUMETRIC SOLUTION INFUSION SET(MEDICAL SUPPLIES)(SOLUSET)	PHARMA SUP	0	Active
RF-MS-518	CHROMIC 2/0 W/ NEEDLE HR 26'S	PHARMA SUP	PHP 74.5	Active
RF-MS-564	POLYPROPYLENE SUTURE (PROLU 5-0) 75CM,13MM 1/2 CIRCLE TAPER POINT DOUBLE ARMED	PHARMA SUP	0	Active
RF-MS-001	I.V CATHETER G -16(MEDICAL SUPPLIES)	PHARMA SUP	PHP 21.5	InActive
RF-MS-0318	I.V CATHETER G -18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
RF-MS-00317	I.V CATHETHER G-16 (MEDICAL SUPPLIES)	PHARMA SUP	PHP 21.5	InActive
RF-MS-00318	I.V CATHETHER G-18 (MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
RF-MS-00319	I.V CATHETHER G-20 (MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
RF-MS-00320	I.V CATHETHER G-22 (MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
RF-MS-00321	I.V CATHETHER G-24 (MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
RF-MS-00322	I.V CATHETHER G-26 (MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
RF-MED-00323	I.V ADMINISTRATION SET FOR ADULT (MEDICAL SUPPLIES)	PHARMA SUP	PHP 12.5	Active
RF-MS-00324	I.V ADMINISTRATION SET FOR PEDIA(MEDICAL SUPPLIES) (MICRO)	PHARMA SUP	PHP 15	Active
RF-MS-00325	BLOOD TRANFUSION SET (MEDICAL SUPPLIES)	PHARMA SUP	PHP 26	Active
GF-MS-00343	POLYHYDROXYBUTYRATE MONOFILAMENT W/TAPER NEEDLE (MONOMAX)	PHARMA SUP	PHP 461.5	Active
RF-MS-0367	POLYGLYCOLIC ACID BRAIDED 0 TAPER (NOVOCYN 0)	PHARMA SUP	PHP 186.5	Active
GF-MS-00484	POLYGLACTIN HR 37 WITH TAPER NEEDLE 2/0 (NOVOSYN 2/0)	PHARMA SUP	PHP 143	Active
RF-MS-0369	POLYGLYCOLIC ACID BRAIDED (NOVOSYN 3/0)	PHARMA SUP	PHP 182.5	InActive
RF-MS-0447	POLYGLACTIN ABSORBABLE VIOLET W/ TAPER NEEDLE NOVOSYN 4/0	PHARMA SUP	PHP 182.5	Active
GF-MS-00344	POLYGLACTIN BRAIDED ABSORBABLE W/ CUTTING NEEDLE DS 19 NOVOSYN 4/0	PHARMA SUP	PHP 143	Active
RF-MS-0493	MONOFILAMENT 4/0 DS 19 WITH REVERSE CUTTING NEEDLE (MONOSYN 4/0)	PHARMA SUP	PHP 297.6	Active



RF-MS-0490	MONOFILAMENT 5/0 DS 12 WITH CUTTING NEEDLE (MONOSYN 5/0)	PHARMA SUP	PHP 297.25	Active
EP-MS-0002	CHROMIC 1/0 ROUND/TAPER NEEDLE	PHARMA SUP	PHP 42	InActive
RF-MS-0411	POLYGLACTIN SHORT TERM ABSORBABLE 2/0 VIOLET W/ TAPER NEEDLE (SOLUS SWIFT 2/0)	PHARMA SUP	PHP 278.25	Active
RF-MS-0457	POLYPROPYLENE MONOFILAMENT 6/0 DOUBLE NEEDLE (PROLUS 5/0)	PHARMA SUP	PHP 428.25	Active
RF-MS-0416	POLYPROPYLENE MONOFILAMENT 6/0 OPTILENE 6/0)	PHARMA SUP	PHP 793.75	Active
GF-MS-396	SILK 0 WITH NEEDLE	PHARMA SUP	PHP 85.75	InActive
GF-MS-0399	SILK 1/0 WITH NEEDLE	PHARMA SUP	PHP 85.75	Active
EP-MS-0003	CHROMIC 2/0 ROUND/TAPER NEEDLE HR 37S	PHARMA SUP	PHP 27.5	InActive
INC-MS-0406	SILK 4/0 W/ NEEDLE CUTTING	PHARMA SUP	PHP 55.5	Active
INC-MS-0408	SILK 5/0 CUTTING NEEDLE	PHARMA SUP	PHP 55.5	Active
GF-MS-0444	SILK 3.0 CUTTING NEEDLE	PHARMA SUP	PHP 82.5	Active
RF-MS-00357	INTRAOCULAR LENS POWER +18 FOLDABLE	PHARMA SUP	PHP 975	Active
RF-MS-00358	INTRAOCULAR LENS POWER +19 FOLDABLE	PHARMA SUP	PHP 975	Active
RF-MS-00360	INTRAOCULAR LENS POWER +20 FOLDABLE	PHARMA SUP	PHP 975	Active
RF-MS-00452	INTRAOCULAR LENS POWER +21 FOLDABLE	PHARMA SUP	PHP 975	Active
RF-MS-0453	INTRAOCULAR LENS POWER +22 FOLDABLE	PHARMA SUP	PHP 975	Active
INC-MS-0359	INTRAOCULAR LENS POWER +19 RIGID	PHARMA SUP	PHP 715	Active
INC-MS-0361	INTRAOCULAR LENS POWER +20 RIGID	PHARMA SUP	PHP 715	Active
GF-MS-0508	EPIDURAL CATHETER SET G18	PHARMA SUP	PHP 783	Active
RF-MS-00329	SPINAL NEEDLE G 27	PHARMA SUP	PHP 75.75	InActive
RF-MED--415	PD CATHETER PEDIA 41CM	PHARMA SUP	PHP 6071	InActive
RFSUT-0492	PD CATHETER PEDIA 47CM	PHARMA SUP	PHP 4429	InActive
RF-SUT-00493	PD CATHETER ADULT	PHARMA SUP	PHP 5429	InActive
EP-MS-0346	POLYGLACTIN HR37S TAPER NEEDLE (NOVOSYN 1/0)	PHARMA SUP	PHP 375	InActive
INC-MS-0444	POLYPROPYLENE MESH 7.5X15CM (OPTILENE MESH)	PHARMA SUP	PHP 1200	Active
RF-MS-0498	POLYPROPYLENE MESH 7.5X15CM (OPTILENE)	PHARMA SUP	PHP 2000	Active
INC-MS-0349	POLYPROPYLENE MESH 10X15CM (OPTILENE MESH)	PHARMA SUP	PHP 714.25	Active
INC-MS-00328	SKIN STAPLER FOR WOUND CLOSURE	PHARMA SUP	PHP 404.25	InActive
INC-MS-0348	POLYPROPYLENE MESH 7.5X15CM (PEMILENE MESH)	PHARMA SUP	PHP 1715	Active
GF-MS-0489	POLYPROPYLENE 10X15 CM (LOTUS MESH)	PHARMA SUP	PHP 2552.85	Active



GF-MS-00328	SKIN STAPLER FOR WOUND CLOSURE	PHARMA SUP	PHP 514.26	InActive
RF-MS-415	PERITONEAL DIALYSIS CATHETER SET PEDIA 41 CM	PHARMA SUP	PHP 6071.5	Active
GF-MS-0402	SILK 2/0 WITHOUT NEEDLE	PHARMA SUP	PHP 85.75	Active
RF-MS-0492	PERITONEAL DIALYSIS CATHETER SET PEDIA 47CM	PHARMA SUP	PHP 4428.75	Active
GF-MS-0404	SILK 3/0 WITHOUT NEEDLE (STRANDS)	PHARMA SUP	PHP 82.5	Active
RF-MS-493	PERITONEAL DIALYSIS CATHETER SET ADLUT 62CM	PHARMA SUP	PHP 5429	Active
INC-SUT-0331	TITANIUM LIGATURE CLIP	PHARMA SUP	PHP 4270.5	Active
GF-SUT-0501	TACKER FIXATION DEVICE	PHARMA SUP	PHP 452.5	Active
GF-MS-0445	SILK 3.0 ROUND NEEDLE	PHARMA SUP	PHP 82.5	InActive
EP-MS-010	VICRYL 1/0 ROUND	PHARMA SUP	PHP 457	Active
EP-MS-00011	VICRYL 5/0 CUTTING	PHARMA SUP	PHP 714	InActive
EP-MS-00012	VICRYL 6/0 SPATULATED DOUBLE ARM	PHARMA SUP	PHP 714	InActive
RF-MS-000329	SPINAL NEEDLE G 25	PHARMA SUP	PHP 65	Active
EP-MS-00013	VICRYL 7/0 SPATULATED DOUBLE ARM	PHARMA SUP	PHP 714	InActive
GF-MS-0506	SPINAL NEEDLE G 25	PHARMA SUP	PHP 61.5	Active
GF-MS-0502	POLYAMIDE MONOFILAMENT CUTTING NEEDLE 2/0 (DAFILON 2/0)	PHARMA SUP	PHP 139	Active
GF-MS-0342	POLYAMIDE MONOFILAMENT CUTTING NEEDLE 3/0 (DAFILON 3/0)	PHARMA SUP	PHP 139	Active
GF-MS-0339	POLYAMIDE MONOFILAMENT CUTTING NEEDLE 4/0 (DAFILON 4/0)	PHARMA SUP	PHP 139	Active
GF-MS-0341	POLYAMIDE MONOFILAMENT CUTTING NEEDLE 5/0 (DAFILON 5/0)	PHARMA SUP	PHP 115	Active
GF-MS-0357	POLYAMIDE MONOFILAMENT CUTTING NEEDLE 10/0 (DAFILON 10/0)	PHARMA SUP	PHP 643	Active
RF-MS-00343	POLYHYDROXYBUTYRATE MONOFILAMENT W/TAPER NEEDLE (MASS O)	PHARMA SUP	PHP 278	InActive
RF-MS-369	POLYGLYCOLIC ACID BRAIDED 3/0(NOVOSYN 3/0)	PHARMA SUP	PHP 182.5	Active
RF-MED-406	SILK 4/0 W/ NEEDLE CUTTING	PHARMA SUP	PHP 53	Active
GF-MS-00480	I.V. CATHETER G 20	PHARMA SUP	PHP 15	InActive
GF-MS-0346	POLYGLACTIN HR37S TAPER NEEDLE (NOVOSYN 1/0)	PHARMA SUP	PHP 143	Active
CSR001	ABSORBENT COTTON ROLL	SUPPLIES	0	Active
CSR002	ABSORBER, CARBON DIOXIDE	SUPPLIES	PHP 2742.86	Active
CSR003	ADMISSION KIT, PERSONAL ADMISSION KIT ADULT	SUPPLIES	PHP 91.43	Active
CSR004	ADMISSION KIT, PERSONAL ADMISSION KIT PEDIA	SUPPLIES	PHP 80	Active
CSR005	ALCOHOL, ALCOHOL 70% 500ML	SUPPLIES	PHP 80	Active
CSR006	ALCOHOL, ALCOHOL 70% (PER ML)	SUPPLIES	PHP 0.16	Active
LINEN-018	OPERATING ROOM PACK	SUPPLIES	PHP 1009.79	Active



OXYGEN USE	OXYGEN USAGE PER LITER	SUPPLIES	PHP 36	Active
CSR508	COMPRESS AIR	SUPPLIES	PHP 576	Active
CSR513	COMPRESS AIR , PER (100LBS)	SUPPLIES	0	Active
CSR-531	POUCH, POUCHES 12"X100 FT (LAPAROTOMY SET) (INCH)	SUPPLIES	PHP 1.76	Active
CSR-532	POUCH, POUCHES 4"X100 FT (PIN CUTTER) (INCH)	SUPPLIES	PHP 0.64	Active
CSR-533	POUCH, POUCHES 3"X100 FT (BONE CURETTE) (INCH)	SUPPLIES	PHP 0.38	Active
CSR-534	POUCH, POUCHES 3"X100 FT (PERIOSTEAL) (INCH)	SUPPLIES	PHP 0.38	Active
CSR-535	POUCH, POUCHES 4"X100 FT (RONGUER) (INCH)	SUPPLIES	PHP 0.64	Active
CSR-536	POUCH, POUCHES 3"X100 FT (STOCKINET) (INCH)	SUPPLIES	PHP 0.38	Active
CSR-537	POUCH, POUCHES 6"X100 FT (SPINAL SET) (INCH)	SUPPLIES	PHP 1.42	Active
CSR-538	ECG LEAD (PIECE)	SUPPLIES	PHP 6.48	InActive
CSR531	NEEDLE, CORE BIOPSY 18G X 20CM	SUPPLIES	0	Active
CSR-539	TIBIA NAIL	SUPPLIES	PHP 81250	Active
CSR-540	ANCHOR SUTURE	SUPPLIES	0	InActive
CSR-541	TOTAL KNEE REPLACEMENT	SUPPLIES	0	Active
CSR-542	GLOVES, EXAMINATION GLOVES(PER BOX)	SUPPLIES	PHP 433.33	InActive
CSR-543	PHACO CASSETE	SUPPLIES	PHP 437.5	Active
CSR544	ANTERO VENOUS GRAFT	SUPPLIES	0	Active
LAB-SUP-001	BLOOD CULTURE SPECIMEN BOTTLE AND PHLEBOTOMY	SUPPLIES	PHP 685	Active
LAB-SUP-002	BLOOD BAG	SUPPLIES	PHP 175	Active
LAB-SUP-003	ORAL GLUCOSE SOLIN	SUPPLIES	PHP 150	Active
LAB-SUP-004	PHLEBOTOMY	SUPPLIES	PHP 40	Active
CSR0280	POUCH, POUCHES 4" X 100 FT (PEAN) (INCH)	SUPPLIES	0	Active
CSR537	ACID ETHCHANT (APPLICATION)	SUPPLIES	PHP 5	Active
CSR538	ARTICULATING PAPER (PC)	SUPPLIES	PHP 2	Active
CSR539	BONDING AGENT	SUPPLIES	PHP 65	Active
CSR540	BURS INVERTED (PC)	SUPPLIES	PHP 16.6	Active
CSR542	CALCIUM HYDROXIDE (APPLICATOR)	SUPPLIES	PHP 33	Active
CSR543	CAVITY BARNISH (APPLICATION)	SUPPLIES	PHP 6	Active
CSR550	CELLULOID STRIP (PC)	SUPPLIES	PHP 0.03	Active
CSR551	COMPOSITE (APPLICATION/SURFACE)	SUPPLIES	PHP 85	Active
CSR552	DISPOSALE CUPS (PC)	SUPPLIES	PHP 1.02	Active
CSR553	DISPOSALE BIB (PC)	SUPPLIES	PHP 1.5	Active
CSR554	DISPOSALE NEEDLE GAUGE 27 (PC) SHORT	SUPPLIES	PHP 5.71	Active
CSR555	FERMIN (APPLICATION)	SUPPLIES	PHP 35	Active
CSR556	INTERMEDIATE RESTORATIVE MATERIAL (IRM)	SUPPLIES	PHP 33	Active
CSR557	POLISHING STRIP (PC)	SUPPLIES	PHP 1	Active
CSR558	PROPHY PASTE (APPLICATOR)	SUPPLIES	PHP 1	Active
CSR559	PROPHY BRUSH (PC)	SUPPLIES	PHP 7	Active
CS5R60	SPONGOSTAN	SUPPLIES	PHP 30	Active
CSR562	SURGICAL BURS	SUPPLIES	PHP 40	Active



DER-01	CLEAR WRAP	SUPPLIES	PHP 20	Active
CSR-MMS-001	PHOTO PAPER (PER SHEET)	SUPPLIES	PHP 20	Active
CSR-MMS-002	BROWN ENVELOP	SUPPLIES	PHP 1.2	Active
CSR-MMS-003	BITE BLOCK COVER	SUPPLIES	PHP 2.5	Active
CSR-MMS-004	INK (PER ML)	SUPPLIES	PHP 7	Active
DO-CSR-001	TYVEK SUIT	SUPPLIES	0	Active
DO-CSR-002	DISPOSABLE, FACEMASK (N95)	SUPPLIES	0	Active
DO-CSR-003	DISPOSABLE GOWN	SUPPLIES	0	Active
DO-CSR-004	DISPOSABLE CAP	SUPPLIES	0	Active
DO-CSR-005	SHOE COVER	SUPPLIES	0	Active
DO-CSR-006	DISPOSABLE GLOVE 7.5	SUPPLIES	0	Active
DO-CSR-007	DISPOSABLE, FACEMASK DISPOSABLE(PER PIECE)	SUPPLIES	0	Active
CSR569	PPE	SUPPLIES	0	Active

Code	Description	SubclassName	ItemPrice	Status
CSR500	CATHETER, STRAIGHT CATHETER FR. 10	BOXES 1 TO 14	0	Active
CSR503	CATHETER, STRAIGHT CATHETER FR. 16	BOXES 1 TO 14	0	Active
CSR504	CATHETER, STRAIGHT CATHETER FR. 18	BOXES 1 TO 14	0	InActive
CSR510	FOAM, TRACTION	BOXES 1 TO 14	PHP 1428	Active
CSR514	COMPRESS AIR , PER (50LBS)	BOXES 1 TO 14	0	Active
CSR517	BIB, DENTAL BIB	BOXES 1 TO 14	PHP 7	Active
EP-CSR-001	ACTIVAC 300ML CANISTER	BOXES 1 TO 14	PHP 5750	InActive
CSR534	NEEDLE, RENAL BIOPSY BARB NEEDLE 16X15CM	BOXES 1 TO 14	0	Active
CSR545	DISPOSABLE, SPINAL NEEDLE G, 20	BOXES 1 TO 14	0	Active
CSR546	WIRE, STYLET FLEXI SLIP 14F	BOXES 1 TO 14	0	Active
CSR547	DISTILLED WATER	BOXES 1 TO 14	0	Active
EP-CSR421	KCI VAC MEDIUM FOAM	BOXES 1 TO 14	0	InActive
CSR566	CHEST DRAIN (1000 ML)	BOXES 1 TO 14	0	Active
CSR571	LARYGEAL ANESTHESIA MASK (LMA)	BOXES 1 TO 14	PHP 2854	Active
MED-0317	I.V Catheter g -16(Medical Supplies)	MSUP	PHP 15	Active
MED-0318	I.V Catheter g -18(Medical Supplies)	MSUP	PHP 15	Active
MED-0323	I.V ADMINISTRATION SET FOR ADULT (MEDICAL SUPPLIES)	MSUP	PHP 15	InActive
MED-0324	I.V ADMINISTRATION SET FOR PEDIA(MEDICAL SUPPLIES)	MSUP	PHP 21	InActive
MED-0325	BLOOD TRANFUSION SET (MEDICAL SUPPLIES)	MSUP	PHP 26	InActive
MED-0331	TITANIUM LIGATURE CLIPS (MEDICAL SUPPLIES)	MSUP	0	InActive
MED-0338	PERITONEAL DIALYSIS TRANSFER SET (MEDICAL SUPPLIES)	MSUP	0	InActive
CSR007	ANTIMICROBIAL INCISE DRAPE (IOBAN)	MSUP	PHP 1918.45	InActive
CSR008	BAG, BLOOD BAG	MSUP	PHP 171.43	Active
CSR009	BAG, COLOSTOMY BAG (ADULT) 60MM	MSUP	PHP 246.86	Active
CSR010	BAG, COLOSTOMY BAG (ADULT) 70MM	MSUP	PHP 246.86	Active
CSR011	BAG, COLOSTOMY BAG (PEDIA) 50MM	MSUP	PHP 205.71	Active
CSR012	BAG, COLOSTOMY BAG (PEDIA) 45MM	MSUP	PHP 205.71	Active
CSR013	BAG, URINE BAG	MSUP	PHP 22.86	Active
CSR014	BAG, URINE PEDIA / WEE BAG	MSUP	PHP 3.54	Active
CSR015	BANDAGE, ELASTIC BANDAGE 2X5 (5.0CM X 1.6M)	MSUP	PHP 19.43	Active
CSR016	BANDAGE, ELASTIC BANDAGE 3X5 (7.5CM X 1.6M)	MSUP	PHP 33.14	Active
CSR017	BANDAGE, ELASTIC BANDAGE 4X5 (10CM X 1.6M)	MSUP	PHP 43.6	Active
CSR018	BANDAGE, ELASTIC BANDAGE 6X5 (15CM X 1.6M)	MSUP	PHP 74.29	Active
CSR019	BANDAGE, I/O BANDAGE	MSUP	PHP 914.29	InActive
CSR020	BASIN, KIDNEY BASIN	MSUP	PHP 11.43	Active
CSR021	BINDER, ABDOMINAL BINDER	MSUP	PHP 228.57	Active
CSR022	BLADE, DERMATONE BLADE (OPERATING ROOM)	MSUP	PHP 2040.51	Active
CSR023	BLADE, SURGICAL SIZE 10	MSUP	PHP 11.43	Active
CSR024	BLADE, SURGICAL SIZE 11	MSUP	PHP 11.43	Active
CSR025	BLADE, SURGICAL SIZE 12	MSUP	PHP 11.43	Active
CSR026	BLADE, SURGICAL SIZE 13	MSUP	PHP 11.43	InActive



CSR027	BLADE, SURGICAL SIZE 15	MSUP	PHP 11.43	Active
CSR028	BLADE, SURGICAL SIZE 20	MSUP	PHP 11.43	Active
CSR029	BLADE, SURGICAL SIZE 22	MSUP	PHP 11.43	InActive
CSR030	BLANKET, BEAR HUGGER / WARMER (OVER BODY) (OPERATING ROOM)	MSUP	PHP 342.86	Active
CSR031	BLANKET, BEAR HUGGER / WARMER (UNDER BODY) (OPERATING ROOM)	MSUP	PHP 342.86	Active
CSR032	BLOOD TRANSFUSION SET, BT SET	MSUP	PHP 29.71	Active
CSR033	BOTTLE, SALINE BOTTLE (NSS BOTTLE)	MSUP	PHP 85.71	Active
CSR034	BOTTLE, SOLUSET	MSUP	PHP 402.29	Active
CSR035	BOTTLE, SOLUSET 100ML	MSUP	PHP 86.86	Active
CSR036	BOTTLE, SPECIMEN BOTTLE	MSUP	PHP 11.43	Active
CSR037	BOTTLE, THORA BOTTLE COMPLETE	MSUP	PHP 285.71	Active
CSR038	BP BAG WITH CONTROL	MSUP	0	Active
CSR039	BP BULB ADULT	MSUP	0	Active
CSR040	BP BULB NEONATE	MSUP	0	Active
CSR041	BP BULB PEDIA	MSUP	0	Active
CSR042	BP LATEX ADULT	MSUP	0	Active
CSR043	BP LATEX NEONATE	MSUP	0	Active
CSR044	BP LATEX PEDIA	MSUP	0	Active
CSR045	BRUSH, SCRUB BRUSH (OPERATING ROOM)	MSUP	PHP 67.43	Active
CSR046	CANNULA, NASAL CANNULA ADULT	MSUP	PHP 34.29	Active
CSR047	CANNULA, NASAL CANNULA INFANT/NEONATE	MSUP	PHP 34.29	Active
CSR048	CANNULA, NASAL CANNULA PEDIA	MSUP	PHP 34.29	Active
CSR049	CATHETER, EPIDURAL CATHETER G. 18	MSUP	PHP 964.57	InActive
CSR050	CATHETER, FOGARTY CATHETER	MSUP	PHP 12342.86	Active
CSR051	CATHETER, I.V. CATHETER G. 16	MSUP	PHP 16.8	Active
CSR052	CATHETER, I.V. CATHETER G. 18	MSUP	PHP 17.14	InActive
CSR053	CATHETER, I.V. CATHETER G. 20	MSUP	PHP 21.14	InActive
CSR054	CATHETER, I.V. CATHETER G. 22	MSUP	PHP 15	InActive
CSR055	CATHETER, I.V. CATHETER G. 24	MSUP	PHP 17.14	InActive
CSR056	CATHETER, I.V. CATHETER G. 26	MSUP	PHP 40	InActive
CSR057	CATHETER, INTRA JAGULAR CATHETER FR. 10	MSUP	PHP 6331.43	InActive
CSR058	CATHETER, INTRA JAGULAR CATHETER FR. 12	MSUP	PHP 4101.71	Active
CSR059	CATHETER, INTRA JAGULAR CATHETER FR. 15	MSUP	PHP 4101.71	InActive
CSR060	CATHETER, PD CATHETER (ADULT)	MSUP	PHP 5942.86	Active
CSR061	CATHETER, SUCTION TIP FR.10	MSUP	PHP 11.43	Active
CSR062	CATHETER, SUCTION TIP FR.12	MSUP	PHP 11.43	Active
CSR063	CATHETER, SUCTION TIP FR.16	MSUP	PHP 11.43	Active
CSR064	CATHETER, SUCTION TIP FR.18	MSUP	PHP 11.43	InActive
CSR065	CATHETER, SUCTION TIP FR.5	MSUP	PHP 11.43	Active
CSR066	CATHETER, SUCTION TIP FR.8	MSUP	PHP 11.43	Active
CSR067	CATHETER, THORA TUBE FR.24	MSUP	PHP 480	Active
CSR068	CATHETER, THORA TUBE FR.36	MSUP	PHP 480	Active



CSR069	CATHETHER, CAVAFIX SINGLE	MSUP	PHP 685.73	Active
CSR070	CATHETHER, FOLEY 2-WAY CATHETER FR. 10	MSUP	PHP 44.57	Active
CSR071	CATHETHER, FOLEY 2-WAY CATHETER FR. 12	MSUP	PHP 44.57	Active
CSR072	CATHETHER, FOLEY 2-WAY CATHETER FR. 14	MSUP	PHP 44.57	Active
CSR073	CATHETHER, FOLEY 2-WAY CATHETER FR. 16	MSUP	PHP 45.14	Active
CSR074	CATHETHER, FOLEY 2-WAY CATHETER FR. 18	MSUP	PHP 45.14	Active
CSR075	CATHETHER, FOLEY 2-WAY CATHETER FR. 5	MSUP	PHP 171.43	InActive
CSR076	CATHETHER, FOLEY 2-WAY CATHETER FR. 8	MSUP	PHP 44.57	Active
CSR077	CATHETHER, FOLEY CATHETER 3-WAY FR. 16	MSUP	PHP 188.57	Active
CSR078	CATHETHER, FOLEY CATHETER 3-WAY FR. 18	MSUP	PHP 350	Active
CSR079	CATHETHER, FOLEY CATHETER 3-WAY FR. 22	MSUP	PHP 240	Active
CSR080	CATHETHER, FOLEY CATHETER 3-WAY FR. 24	MSUP	PHP 240	Active
CSR081	CATHETHER, STRAIGHT CATHETHER FR.10	MSUP	PHP 11.43	InActive
CSR082	CATHETHER, STRAIGHT CATHETHER FR.12	MSUP	PHP 22.86	Active
CSR083	CATHETHER, STRAIGHT CATHETHER FR.14	MSUP	PHP 22.86	InActive
CSR084	CATHETHER, STRAIGHT CATHETHER FR.16	MSUP	PHP 22.86	Active
CSR085	CATHETHER, STRAIGHT CATHETHER FR.18	MSUP	PHP 22.86	InActive
CSR086	CATHETHER, STRAIGHT CATHETHER FR.8	MSUP	PHP 11.43	Active
CSR087	CAUTERY, CAUTERY PAD (OPERATING ROOM)	MSUP	PHP 251.43	Active
CSR088	CAUTERY, CAUTERY PENCIL (OPERATING ROOM)	MSUP	PHP 205.71	Active
CSR089	CAUTERY, CAUTERY TIP CLEANER (OPERATING ROOM)	MSUP	PHP 70.86	Active
CSR090	CLAMP, CORD CLAMP	MSUP	PHP 20.57	Active
CSR091	CLIPS, ENDOTITANIUM	MSUP	PHP 488.57	Active
CSR092	CLIPS, TITANIUM LIGATURE	MSUP	PHP 557.14	Active
CSR093	COMPRESSION, STOCKING EXTRA LARGE	MSUP	PHP 1645.71	Active
CSR094	COMPRESSION, STOCKING LARGE	MSUP	PHP 1645.71	Active
CSR095	COMPRESSION, STOCKING MEDIUM	MSUP	PHP 1645.71	Active
CSR096	COMPRESSION, STOCKING SMALL	MSUP	PHP 1645.71	Active
CSR097	CORK, BLACK RUBBER CORK WITH TWO HOLES	MSUP	PHP 48	Active
CSR098	CORK, RUBBER CORK	MSUP	PHP 5.71	Active
CSR099	COTTON APPLICATOR TIP / COTTON PLEDGE	MSUP	PHP 2.29	Active
CSR100	COTTON, COTTON 2-0 (AUTOCLAVE)	MSUP	PHP 22.86	Active
CSR101	COTTON, COTTON 2-0 (OPERATING ROOM)	MSUP	PHP 68.57	Active
CSR102	COTTON, COTTON BALLS	MSUP	PHP 5.71	Active
CSR103	DEPRESSOR, TONGUE DEPRESSOR, WOODEN	MSUP	PHP 3.43	Active
CSR104	DIAPER, ADULT EXTRA LARGE	MSUP	PHP 25.14	InActive
CSR105	DIAPER, ADULT LARGE	MSUP	PHP 25.14	Active
CSR106	DIAPER, ADULT MEDIUM	MSUP	PHP 25.14	Active
CSR107	DIGITAL THERMOMETER	MSUP	PHP 116.57	Active
CSR108	DIPOSABLE, SPINAL NEEDLE G. 19	MSUP	PHP 148.57	Active
CSR109	DIPOSABLE, SPINAL NEEDLE G. 25	MSUP	PHP 147.43	InActive
CSR110	DIPOSABLE, SPINAL NEEDLE G. 27	MSUP	PHP 78.86	InActive
CSR111	DISPOSABLE, FACEMASK (N95)	MSUP	PHP 228.5	Active



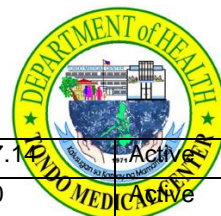
CSR112	DISPOSABLE, FACEMASK DISPOSABLE (PER BOX)	MSUP	PHP 285.71	InActive
CSR113	DISPOSABLE, FACEMASK DISPOSABLE (PER PIECE)	MSUP	PHP 5.71	Active
CSR114	DISPOSABLE, HAIR CAP	MSUP	PHP 1.36	Active
CSR115	DISPOSABLE, LAB GOWN	MSUP	PHP 116.57	Active
CSR116	DISPOSABLE, NEEDLE BUTTERFLY G.25	MSUP	PHP 22.86	Active
CSR117	DISPOSABLE, NEEDLE G.18	MSUP	PHP 5.71	Active
CSR118	DISPOSABLE, NEEDLE G.19	MSUP	PHP 5.71	Active
CSR119	DISPOSABLE, NEEDLE G.22	MSUP	PHP 5.71	Active
CSR120	DISPOSABLE, NEEDLE G.23	MSUP	PHP 115.71	Active
CSR121	DISPOSABLE, NEEDLE G.26	MSUP	PHP 5.71	Active
CSR122	DRESSING, ACTICOAT FLEX 10 X 10 CM	MSUP	PHP 1262.86	InActive
CSR123	DRESSING, ACTICOAT FLEX 10 X 20 CM	MSUP	PHP 2278.86	InActive
CSR124	DRESSING, ACTICOAT FLEX 3 X 5 CM	MSUP	0	InActive
CSR125	DRESSING, ACTICOAT FLEX 5 X 5 CM	MSUP	PHP 700	Active
CSR126	DRESSING, ALLEVYN 2X2 (7.5 X 7.5 CM)	MSUP	PHP 338.29	InActive
CSR127	DRESSING, ALLEVYN 5X5 (12.5 X 25 CM)	MSUP	PHP 502.86	Active
CSR128	DRESSING, ALLEVYN 7X7 (17.5 X 17 CM)	MSUP	PHP 891.43	Active
CSR129	DRESSING, ALLEVYN 9X9 (22.5 X 22 CM)	MSUP	PHP 1568	Active
CSR130	DRESSING, BETAPLAST PRO-N GOLD	MSUP	PHP 990.51	Active
CSR131	DRESSING, BETAPLAST SILVER	MSUP	PHP 1009.94	Active
CSR132	DRESSING, CATHETER FIXATION 5CM X 6CM	MSUP	PHP 40	Active
CSR133	DRESSING, CHLOREXIDINE ACETATE TULLE GRAS (BACTIGRAS)	MSUP	PHP 59.43	Active
CSR134	DRESSING, HISTOACRYL 5 X 0.5ML	MSUP	PHP 1337.14	InActive
CSR135	DRESSING, HYDROCOLLOID WOUND DRESSING	MSUP	PHP 205.71	Active
CSR136	DRESSING, MEDICATED DRESSING INTERLUTE	MSUP	PHP 156	Active
CSR137	DRESSING, NANO CRYSTALLINE SILVER 10CM	MSUP	PHP 1262.86	Active
CSR138	DRESSING, SURGICAL ANTIMICROBIAL INCISE DRAPES (IOBAN) (OPERATING ROOM)	MSUP	PHP 1918.45	Active
CSR139	DRESSING, TEGADERM 10 X 12 CM	MSUP	PHP 89.14	Active
CSR140	DRESSING, TEGADERM 5 X 7 CM	MSUP	PHP 58.29	Active
CSR141	DRESSING, TRANSPARENT WOUND 15.5 X 8.5 CM	MSUP	PHP 156	Active
CSR142	DRESSING, TRANSPARENT WOUND 20 X 10 CM	MSUP	PHP 195.43	InActive
CSR143	DRESSING, TRANSPARENT WOUND 25 X 10 CM	MSUP	PHP 171.43	InActive
CSR144	DRESSING, TRANSPARENT WOUND 30 X 10 CM	MSUP	PHP 397.71	InActive
CSR145	DRESSING, TRANSPARENT WOUND 6.5 X 5 CM	MSUP	PHP 53.49	InActive
CSR146	DRESSING, TRANSPARENT WOUND 9.5 X 8.5 CM	MSUP	PHP 133.71	InActive
CSR147	ELECTRODE, ECG ELECTRODES ADULT	MSUP	PHP 45.71	Active
CSR148	FILTER, BLOOD FILTER ADULT	MSUP	PHP 2029.71	Active
CSR149	FILTER, DIALYZER LOPS 10	MSUP	PHP 1588.11	Active
CSR150	FILTER, DIALYZER LOPS 12	MSUP	PHP 1782.86	Active
CSR151	FILTER, DIALYZER LOPS 15	MSUP	PHP 1782.86	Active
CSR152	FOAM, HYDROCELLULAR DRESSING ADHESIVE 12.5IN X 12.5IN	MSUP	PHP 836.57	Active
CSR153	FOAM, HYDROCELLULAR DRESSING ADHESIVE 17.5IN X 17.5IN	MSUP	PHP 891.43	Active



CSR154	FUCIDATE, FUCIDINE SODIUM 2% 10CM X 10CM	MSUP	PHP 156	Active
CSR155	GAUZE, CHERRIES (OPERATING ROOM)	MSUP	PHP 2.29	Active
CSR156	GAUZE, PEANUT (OPERATING ROOM)	MSUP	PHP 2.29	Active
CSR157	GAUZE, ROLLER GAUZE 4X5 OR 10IN	MSUP	PHP 17.14	InActive
CSR158	GAUZE, ROLLER GAUZE 4X5 OR 9IN	MSUP	PHP 22.86	Active
CSR159	GAUZE, STERILE SWAB	MSUP	PHP 51.43	InActive
CSR160	GAUZE, SURGICAL GAUZE /OPERATING SPONGE 1/16	MSUP	PHP 17.14	Active
CSR161	GAUZE, SURGICAL GAUZE /OPERATING SPONGE 1/32	MSUP	PHP 114.29	Active
CSR162	GAUZE, SURGICAL GAUZE /OPERATING SPONGE 1/8	MSUP	PHP 8.57	Active
CSR163	GAUZE, SURGICAL GAUZE /OPERATING SPONGE 4CM X 4CM	MSUP	PHP 8	Active
CSR164	GAUZE, VASELINIZED GAUZE	MSUP	PHP 17.14	Active
CSR165	GAUZE, VISCERAL PACK	MSUP	PHP 34.29	Active
CSR166	GEL, HEMOSTATIC FELT	MSUP	PHP 693.71	Active
CSR167	GEL, KY JELLY SACHET	MSUP	PHP 11.43	Active
CSR168	GEL, PETROLEUM JELLY (1 PACK)	MSUP	PHP 1028.57	Active
CSR169	GEL, SOLOSITE WOUND GEL 85GM	MSUP	PHP 714.29	Active
CSR170	GEL, ULTRASOUND GEL	MSUP	PHP 757.14	Active
CSR171	GEL, ULTRASOUND GEL (PER ML)	MSUP	PHP 1.51	Active
CSR172	GLOVES, EXAMINATION GLOVES (PER BOX)	MSUP	PHP 571.43	Active
CSR173	GLOVES, EXAMINATION GLOVES EXTRA LARGE(PER PAIR)	MSUP	PHP 11.43	InActive
CSR174	GLOVES, EXAMINATION GLOVES LARGE (PER PAIR)	MSUP	PHP 11.43	Active
CSR175	GLOVES, EXAMINATION GLOVES MEDIUM (PER PAIR)	MSUP	PHP 11.43	Active
CSR176	GLOVES, ORTHOPEDIC GLOVES 7.0	MSUP	PHP 121.14	Active
CSR177	GLOVES, ORTHOPEDIC GLOVES 7.5	MSUP	PHP 121.14	Active
CSR178	GLOVES, STERILE GLOVES, POWDER 6.5	MSUP	PHP 28.57	InActive
CSR179	GLOVES, STERILE GLOVES, POWDER 7.0	MSUP	PHP 28.57	InActive
CSR180	GLOVES, STERILE GLOVES, POWDER 7.5	MSUP	PHP 28.57	Active
CSR181	GLOVES, STERILE GLOVES, POWDER FREE 6.0	MSUP	PHP 28.57	Active
CSR182	GLOVES, STERILE GLOVES, POWDER FREE 6.5	MSUP	PHP 28.57	Active
CSR183	GLOVES, STERILE GLOVES, POWDER FREE 7.0	MSUP	PHP 28.57	Active
CSR184	GOGGLES, CLEAR GOGGLES	MSUP	PHP 114.29	Active
CSR185	HANDSCRUB, SURGICAL, CHLORHEXIDINE (BIOSCRUB)	MSUP	PHP 714.29	Active
CSR186	HANDSCRUB, SURGICAL, CHLORHEXIDINE (BIOSCRUB) PER ML	MSUP	PHP 1.43	Active
CSR187	INJECTION, HEPLOCK	MSUP	PHP 40	Active
CSR188	KIT, JACKSON PRATT DRAIN 100ML RESERVOIR	MSUP	PHP 1508.57	Active
CSR189	KIT, NEBULIZER KIT	MSUP	PHP 39.86	Active
CSR190	LENS, INTRAOCULAR LENS P 10	MSUP	PHP 1114.29	Active
CSR191	LENS, INTRAOCULAR LENS P 10.50	MSUP	PHP 1738.29	Active
CSR192	LENS, INTRAOCULAR LENS P 11	MSUP	PHP 1114.29	Active
CSR193	LENS, INTRAOCULAR LENS P 13	MSUP	PHP 1114.29	Active
CSR194	LENS, INTRAOCULAR LENS P 13.5	MSUP	PHP 200	Active
CSR195	LENS, INTRAOCULAR LENS P 14.50	MSUP	PHP 1114.29	Active
CSR196	LENS, INTRAOCULAR LENS P 15	MSUP	PHP 200	Active



CSR197	LENS, INTRAOCULAR LENS P 16	MSUP	PHP 571.43	Active
CSR198	LENS, INTRAOCULAR LENS P 16.50	MSUP	PHP 1114.29	Active
CSR199	LENS, INTRAOCULAR LENS P 17	MSUP	PHP 817.14	Active
CSR200	LENS, INTRAOCULAR LENS P 17.50	MSUP	PHP 200	Active
CSR201	LENS, INTRAOCULAR LENS P 18	MSUP	PHP 1114.29	Active
CSR202	LENS, INTRAOCULAR LENS P 18.50	MSUP	PHP 685.71	Active
CSR203	LENS, INTRAOCULAR LENS P 19	MSUP	PHP 1114.29	Active
CSR204	LENS, INTRAOCULAR LENS P 19.50	MSUP	PHP 817.14	Active
CSR205	LENS, INTRAOCULAR LENS P 2	MSUP	PHP 817.14	Active
CSR206	LENS, INTRAOCULAR LENS P 20	MSUP	PHP 685.71	Active
CSR207	LENS, INTRAOCULAR LENS P 20 FOLDED	MSUP	PHP 1114.29	Active
CSR208	LENS, INTRAOCULAR LENS P 20.50	MSUP	PHP 1114.29	Active
CSR209	LENS, INTRAOCULAR LENS P 21	MSUP	PHP 1114.29	Active
CSR210	LENS, INTRAOCULAR LENS P 21.50	MSUP	PHP 1114.29	Active
CSR211	LENS, INTRAOCULAR LENS P 22	MSUP	PHP 1114.29	Active
CSR212	LENS, INTRAOCULAR LENS P 22.50	MSUP	PHP 1114.29	Active
CSR213	LENS, INTRAOCULAR LENS P 23	MSUP	PHP 1738.29	Active
CSR214	LENS, INTRAOCULAR LENS P 23.50	MSUP	PHP 1738.29	Active
CSR215	LENS, INTRAOCULAR LENS P 24.50	MSUP	PHP 1114.29	Active
CSR216	LENS, INTRAOCULAR LENS P 24.50	MSUP	PHP 1738.29	Active
CSR217	LENS, INTRAOCULAR LENS P 25	MSUP	PHP 1738.29	Active
CSR218	LENS, INTRAOCULAR LENS P 26	MSUP	PHP 1114.29	Active
CSR219	LENS, INTRAOCULAR LENS P 27	MSUP	PHP 1114.29	Active
CSR220	LENS, INTRAOCULAR LENS P 30	MSUP	PHP 817.14	Active
CSR221	LENS, INTRAOCULAR LENS P 6	MSUP	PHP 817.14	Active
CSR222	LENS, INTRAOCULAR LENS P 6.50	MSUP	PHP 817.14	Active
CSR223	LENS, INTRAOCULAR LENS P 9.50	MSUP	PHP 817.14	Active
CSR224	LENS, INTRAOCULAR LENS PMMA P 19	MSUP	PHP 260	Active
CSR225	LITHIUM BATTERY (FOR GLUCOMETER)	MSUP	PHP 42.86	Active
CSR226	MANOMETER, MANOMETER CVP	MSUP	PHP 822.86	Active
CSR227	MESH, OPTILINE	MSUP	PHP 3702.86	Active
CSR228	MESH, PREMILENE	MSUP	PHP 2080	Active
CSR229	MICRODRIP, MICRODRIP	MSUP	PHP 24	Active
CSR230	MICROSCOPE, MICROSCOPE	MSUP	PHP 171.43	Active
CSR231	MONOPLUS, MONOPLUS 0	MSUP	PHP 268.57	Active
CSR232	NAPKIN, SANITARY NAPKIN (SANITEX)	MSUP	PHP 108.57	Active
CSR233	NASAL, NASOPHARYNGEAL AIRWAY (SIZE 30)	MSUP	PHP 114.29	InActive
CSR234	NEEDLE, RENAL BIOPSY BARB NEEDLE 18X20CM	MSUP	PHP 3908.57	Active
CSR235	OINMENT, IODOSORB OINTMENT	MSUP	PHP 1388.57	Active
CSR236	OINMENT, MEBO 40 GM BURNED AND WOUND	MSUP	PHP 772.87	Active
CSR237	ORAL AIRWAY SIZE 0.0	MSUP	PHP 80	Active
CSR238	ORAL AIRWAY SIZE 1.0	MSUP	PHP 80	Active
CSR239	ORAL AIRWAY SIZE 1.0 (70MM)	MSUP	PHP 80	Active



CSR240	ORAL AIRWAY SIZE 2.0	MSUP	PHP 97.14	Active
CSR241	ORAL AIRWAY SIZE 2.0 (70MM)	MSUP	PHP 80	Active
CSR242	ORAL AIRWAY SIZE 3.0	MSUP	PHP 80	InActive
CSR243	ORAL AIRWAY SIZE 3.0 (80MM)	MSUP	PHP 80	Active
CSR244	ORAL AIRWAY SIZE 4.0	MSUP	PHP 97.14	Active
CSR245	ORAL AIRWAY SIZE 5.0	MSUP	PHP 80	InActive
CSR246	ORAL AIRWAY SIZE 6.0	MSUP	PHP 80	Active
CSR247	ORGANIZER, PD ORGANIZER	MSUP	PHP 1276.97	Active
CSR248	OXYGEN, FACEMASK & RESERVOIR	MSUP	PHP 205.71	InActive
CSR249	OXYGEN, NEONATAL OXYGEN SENSOR	MSUP	PHP 452.57	Active
CSR250	OXYGEN, OXYGEN HUMIDIFIER BOTTLE	MSUP	PHP 171.43	Active
CSR251	OXYGEN, OXYGEN MASK ADULT	MSUP	PHP 57.14	Active
CSR252	OXYGEN, OXYGEN MASK NEONATE	MSUP	PHP 57.14	Active
CSR253	OXYGEN, OXYGEN MASK PEDIA	MSUP	PHP 57.14	Active
CSR254	OXYGEN, OXYGEN VENTILATOR TUBING ADULT	MSUP	PHP 1622.86	Active
CSR255	OXYGEN, OXYGEN VENTILATOR TUBING PEDIA	MSUP	PHP 1622.86	Active
CSR256	PAD, ALCOHOL PREP PADS	MSUP	PHP 2.29	Active
CSR257	PADS, EYE PAD	MSUP	PHP 2.29	Active
CSR258	PADS, SCRATCH PAD (OPERATING ROOM)	MSUP	PHP 1.14	Active
CSR259	PADS, UNDER PADS	MSUP	PHP 34.29	Active
CSR260	PENROSE, PENROSE DRAIN S 1 ½	MSUP	PHP 48	Active
CSR261	PENROSE, PENROSE DRAIN S 1/2	MSUP	PHP 48	Active
CSR262	PENROSE, PENROSE DRAIN S 1/4	MSUP	PHP 48	Active
CSR263	PILLOW, MAGIC PILLOW	MSUP	PHP 171.43	Active
CSR264	PLASTER, LEUKOPLAST 2.5X5	MSUP	PHP 205.71	Active
CSR265	PLASTER, LEUKOPLAST 2.5X5 (PER INCH)	MSUP	PHP 40	Active
CSR266	PLASTER, LEUKOPLAST 2.5X5 (PER YARD)	MSUP	PHP 52.57	Active
CSR267	PLASTER, LEUKOPLAST 5X5	MSUP	PHP 548.57	Active
CSR268	PLASTER, LEUKOPLAST 5X5 (PER INCH)	MSUP	PHP 40	Active
CSR269	PLASTER, LEUKOPLAST 5X5 (PER YARD)	MSUP	PHP 52.57	Active
CSR270	PLASTER, MICROPORE 1/2 (PER PIECE)	MSUP	PHP 68.57	Active
CSR271	PLASTER, PLASTER OF PARIS	MSUP	PHP 171.43	Active
CSR272	PLASTER, 1 INCH	MSUP	PHP 5.71	Active
CSR273	POUCH, POUCHES 14 X 3.5	MSUP	PHP 40	InActive
CSR274	POUCH, POUCHES 4 X 2	MSUP	PHP 7.43	InActive
CSR275	POUCH, POUCHES 6 X 2	MSUP	PHP 12	InActive
CSR276	POUCH, POUCHES 10" X 100 FT (PER INCH)	MSUP	PHP 2.04	Active
CSR277	POUCH, POUCHES 12"X100FT (PER INCH)	MSUP	PHP 2.51	Active
CSR278	POUCH, POUCHES 15.5"X100FT (PER INCH)	MSUP	PHP 2.94	Active
CSR279	POUCH, POUCHES 3" X 100 FT (PER INCH)	MSUP	PHP 0.49	Active
CSR280	POUCH, POUCHES 4" X 100 FT (PER INCH)	MSUP	PHP 0.91	Active
CSR281	POUCH, POUCHES 6" X 100 FT (PER INCH)	MSUP	PHP 0.97	Active
CSR282	POUCH, POUCHES 9" X 100 FT (PER INCH)	MSUP	PHP 1.86	Active



CSR283	POWDER, TALCUM POWDER	MSUP	0	Active
CSR284	POWDER, IODOSORB POWDER	MSUP	PHP 617.14	Active
CSR285	ROLLED GAUZE WITHOUT LINE	MSUP	PHP 1211.43	Active
CSR286	SET, LAPAROTOMY SET	MSUP	PHP 2294.86	Active
CSR287	SET, MACROSET ADULT	MSUP	PHP 20.57	InActive
CSR288	SET, MACROSET PEDIA	MSUP	PHP 28.57	InActive
CSR289	SET, PERFUSION SET	MSUP	PHP 70.86	Active
CSR290	SET, SPONGOSTAN	MSUP	PHP 402.29	Active
CSR291	SET, VACOSSET	MSUP	PHP 18.29	Active
CSR292	SHARP CONTAINER	MSUP	PHP 257.14	Active
CSR293	SHEET, WADDING SHEET (6X5)	MSUP	PHP 41.14	Active
CSR294	SILK, SILK 2.0	MSUP	PHP 74.29	InActive
CSR295	SILK, SILK 3.0 CUTTING	MSUP	PHP 82.5	InActive
CSR296	SILK, SILK 3.0 ROUND	MSUP	PHP 82.5	InActive
CSR297	SILK, SILK 4.0	MSUP	PHP 57.14	InActive
CSR298	SILK, SILK 4.0 CUTTING	MSUP	PHP 57.14	InActive
CSR299	SILK, SILK 5.0 CUTTING	MSUP	PHP 57.14	InActive
CSR300	SILK, SILK 6.0	MSUP	PHP 222.86	InActive
CSR301	SLING, ARM SLING LARGE	MSUP	PHP 65.14	Active
CSR302	SLING, ARM SLING MEDIUM	MSUP	PHP 65.14	Active
CSR303	SLING, ARM SLING SMALL	MSUP	PHP 65.14	Active
CSR304	SOLUTIONS, FORMALDEHYDE (FORMALIN)	MSUP	PHP 785.71	Active
CSR305	SOLUTIONS, FORMALDEHYDE (FORMALIN) (PER ML)	MSUP	PHP 0.21	Active
CSR306	SOLUTIONS, HYDROGEN PEROXIDE	MSUP	PHP 85.71	Active
CSR307	SOLUTIONS, HYDROGEN PEROXIDE (PER ML)	MSUP	PHP 0.5	Active
CSR308	SOLUTION, LIQUID CRESOLIS (LYSOL)	MSUP	PHP 688	Active
CSR309	SOLUTION, LIQUID CRESOLIS (LYSOL) (PER ML)	MSUP	PHP 0.18	Active
CSR310	SOLUTIONS, LIQUID SOAP ANTI BACTERIAL	MSUP	PHP 157.14	Active
CSR311	SOLUTIONS, LIQUID SOAP ANTI BACTERIAL (PER ML)	MSUP	PHP 0.31	Active
CSR312	SOLUTIONS, MEDICAL SOLUTION FOR FESS	MSUP	PHP 285.71	Active
CSR313	SOLUTIONS, MEDICAL SOLUTION FOR MASTOIDECTOMY	MSUP	PHP 285.71	Active
CSR314	SOLUTIONS, MEDICAL SOLUTION FOR OPEN REDUCATION (INTERNAL FIXATION)	MSUP	PHP 285.71	Active
CSR315	SOLUTIONS, MEDICAL SOLUTION FOR PALATOPLASY / CHEILOPLASTY	MSUP	PHP 285.71	Active
CSR316	SOLUTIONS, MEDICAL SOLUTION FOR SECPOPLASTY	MSUP	PHP 285.71	Active
CSR317	SOLUTIONS, MEDICAL SOLUTION FOR THYROIDECTOMY	MSUP	PHP 285.71	Active
CSR318	SOLUTIONS, MEDICAL SOLUTION FOR TYMPANOPLASTY	MSUP	PHP 285.71	Active
CSR319	SOLUTIONS, PONTOSAL SOLUTION 350ML	MSUP	PHP 971.43	Active
CSR320	SOLUTIONS, POVIDONE 10% (BETADINE)	MSUP	PHP 668.57	Active
CSR321	SOLUTIONS, POVIDONE 10% (BETADINE) (PER ML)	MSUP	PHP 1.34	Active
CSR322	SOLUTIONS, PRONTOSAN 350ML	MSUP	PHP 1035.7	Active
CSR323	SOLUTIONS, SODIUM CHLORIDE (ZONROX)	MSUP	PHP 71.43	Active
CSR324	SOLUTIONS, SODIUM HYALURONATE 1MG/ML	MSUP	PHP 330.51	Active



CSR325	SOLUTION, SODIUM HYPOCHLORITE	MSUP	PHP 168.57	Active
CSR326	SOLUTION, SODIUM HYPOCHLORITE (PER ML)	MSUP	PHP 0.04	Active
CSR327	SOLUTIONS, STABIMED	MSUP	PHP 10714.29	Active
CSR328	SOLUTIONS, STABIMED (PER ML)	MSUP	PHP 21.43	Active
CSR329	SPIROMETER, INCENTIVE SPIROMETER 3 BALL	MSUP	PHP 548.57	Active
CSR330	SPONGE, BLOOD SPONGE (OPERATING ROOM)	MSUP	PHP 68.57	Active
CSR331	STAPLER, SKIN STAPER WOUND CLOSURE	MSUP	PHP 685.71	InActive
CSR332	STERNUM SET	MSUP	PHP 2247.14	Active
CSR333	STOPPER, STOPCOCK	MSUP	PHP 40	Active
CSR334	STRIPS, I.V. 3000 / I.V. STRIP	MSUP	PHP 40	Active
CSR335	STRIPS, RBS/ CBG/ GLUCOSE STRIP	MSUP	PHP 46.29	Active
CSR336	SUCTION/ ABDOMINAL TUBING	MSUP	PHP 128.57	Active
CSR337	SUCTION YANKUER/ABDOMINAL POOL DRAIN, UNVENTED	MSUP	PHP 221.71	Active
CSR338	SUCTION YANKUER/ABDOMINAL POOL DRAIN, VENTED	MSUP	PHP 121.43	InActive
CSR339	SUTURE, CHROMIC 0	MSUP	PHP 96.57	InActive
CSR340	SUTURE, CHROMIC 1 WITH NEEDLE	MSUP	PHP 85.71	InActive
CSR341	SUTURE, CHROMIC 1 WITHOUT NEEDLE	MSUP	PHP 57.14	InActive
CSR342	SUTURE, CHROMIC 1.0 WITH NEEDLE	MSUP	PHP 57.14	InActive
CSR343	SUTURE, CHROMIC 1.0 WITHOUT NEEDLE	MSUP	PHP 71.43	InActive
CSR344	SUTURE, CHROMIC 2 WITH DOUBLE ARM NEEDLE	MSUP	PHP 57.14	InActive
CSR345	SUTURE, CHROMIC 2 WITH SINGLE NEEDLE	MSUP	PHP 57.14	InActive
CSR346	SUTURE, CHROMIC 2 WITHOUT NEEDLE	MSUP	PHP 66.86	InActive
CSR347	SUTURE, CHROMIC 2.0 DOUBLE NEEDLE	MSUP	PHP 142.86	InActive
CSR348	SUTURE, CHROMIC 2.0 WITH NEEDLE	MSUP	PHP 66.86	InActive
CSR349	SUTURE, CHROMIC 3 WITH NEEDLE	MSUP	PHP 77.71	InActive
CSR350	SUTURE, CHROMIC 3.0	MSUP	PHP 62.29	InActive
CSR351	SUTURE, CHROMIC 4 WITH NEEDLE	MSUP	PHP 74.29	InActive
CSR352	SUTURE, CHROMIC 4.0	MSUP	PHP 60	InActive
CSR353	SUTURE, DAFILON 10.0	MSUP	PHP 857.14	InActive
CSR354	SUTURE, DAFILON 10/0	MSUP	PHP 751.77	InActive
CSR355	SUTURE, DAFILON 3.0	MSUP	PHP 182.86	InActive
CSR356	SUTURE, DAFILON 3/0	MSUP	PHP 112	InActive
CSR357	SUTURE, DAFILON 4.0	MSUP	PHP 185.71	InActive
CSR358	SUTURE, DAFILON 4/0	MSUP	PHP 390	InActive
CSR359	SUTURE, DAFILON 5.0	MSUP	PHP 185.71	InActive
CSR360	SUTURE, DAFILON 5/0	MSUP	PHP 119.66	InActive
CSR361	SUTURE, ETHILON 10/0	MSUP	PHP 741.71	InActive
CSR362	SUTURE, MASS 0	MSUP	PHP 317.71	InActive
CSR363	SUTURE, MIRALENE 4/0	MSUP	PHP 200.91	InActive
CSR364	SUTURE, MIRALENE 5/0	MSUP	PHP 200.91	InActive
CSR365	SUTURE, MIRALENE 6/0	MSUP	PHP 200.91	InActive
CSR366	SUTURE, NOSYN 2.0 HR 37	MSUP	PHP 186.34	InActive
CSR367	SUTURE, NOVOSYN 0	MSUP	PHP 194.29	InActive



CSR368	SUTURE, NOVOSYN 1.0	MSUP	PHP 390.86	InActive
CSR369	SUTURE, NOVOSYN 3.0 DS 24	MSUP	PHP 169.43	InActive
CSR370	SUTURE, NOVOSYN 4.0 DS 24 CUTTING	MSUP	PHP 594.29	InActive
CSR371	SUTURE, NOVOSYN 5.0 HR 17 TAPER NEEDLE	MSUP	PHP 594.29	InActive
CSR372	SUTURE, NYLON 2.0 CUTTING NEEDLE	MSUP	PHP 371.43	InActive
CSR373	SUTURE, NYLON 4.0 WITH CUTTING NEEDLE	MSUP	PHP 119.66	InActive
CSR374	SUTURE, NYLON 4.0 WITH NEEDLE	MSUP	PHP 222.51	InActive
CSR375	SUTURE, NYLON 7.0 WITH NEEDLE	MSUP	PHP 817.14	InActive
CSR376	SUTURE, NYLUS 3.0	MSUP	PHP 116.57	InActive
CSR377	SUTURE, PDS 11.0	MSUP	PHP 544	InActive
CSR378	SUTURE, PLAIN 2.0 WITH NEEDLE	MSUP	PHP 74.29	InActive
CSR379	SUTURE, PLAIN 2.0 WITH NEEDLE	MSUP	PHP 73.71	InActive
CSR380	SUTURE, POLYPROPYLENE 5.0 WITH NEEDLE (PREMILENE)	MSUP	PHP 533.71	InActive
CSR381	SUTURE, POLYPROPYLENE 6.0 WITH NEEDLE (PREMILENE)	MSUP	PHP 533.71	InActive
CSR382	SUTURE, POLYPROPYLENE MESH	MSUP	PHP 1714.29	InActive
CSR383	SUTURE, POLYPROPYLENE PROLENE 7.0	MSUP	PHP 1307.43	InActive
CSR384	SUTURE, PROLENE 0	MSUP	PHP 371.43	InActive
CSR385	SUTURE, PROLENE 1.0	MSUP	PHP 445.71	InActive
CSR386	SUTURE, PROLENE 4.0 W8007T	MSUP	PHP 371.43	InActive
CSR387	SUTURE, PROLENE 5.0	MSUP	PHP 1028.57	InActive
CSR388	SUTURE, PROLENE 6.0	MSUP	PHP 668.57	InActive
CSR389	SUTURE, SAFIL 2.0	MSUP	PHP 224.57	InActive
CSR390	SUTURE, SAFIL 2.0	MSUP	PHP 224.57	InActive
CSR391	SUTURE, SAFIL 3.0	MSUP	PHP 224.57	InActive
CSR392	SUTURE, SAFIL 3.0	MSUP	PHP 224.57	InActive
CSR393	SUTURE, SAFIL 4.0	MSUP	PHP 243.43	InActive
CSR394	SUTURE, SAFIL 4.0	MSUP	PHP 243.43	InActive
CSR395	SUTURE, SILK 0 WITH CUTTING NEEDLE	MSUP	PHP 59.43	InActive
CSR396	SUTURE, SILK 0 WITH NEEDLE	MSUP	PHP 57.14	InActive
CSR397	SUTURE, SILK 0.0	MSUP	PHP 57.14	InActive
CSR398	SUTURE, SILK 1.0	MSUP	PHP 57.14	InActive
CSR399	SUTURE, SILK 1.0 WITH NEEDLE	MSUP	PHP 57.14	InActive
CSR400	SUTURE, SILK 2.0	MSUP	PHP 57.14	InActive
CSR401	SUTURE, SILK 2.0 WITH NEEDLE	MSUP	PHP 57.14	InActive
CSR402	SILK 2.0 WITHOUT NEEDLE	MSUP	PHP 85.75	InActive
CSR403	SUTURE, SILK 3.0	MSUP	PHP 53.71	InActive
CSR404	SILK 3.0 STRANDS WITHOUT NEEDLE	MSUP	PHP 82.5	InActive
CSR405	SUTURE, SILK 3.0 WITH NEEDLE	MSUP	PHP 59.43	InActive
CSR406	SILK 4.0 WITH NEEDLE CUTTING	MSUP	PHP 53	InActive
CSR407	SUTURE, SILK 4.0 WITH NEEDLE	MSUP	PHP 59.43	InActive
CSR408	SUTURE, SILK 5.0	MSUP	PHP 57.14	InActive
CSR409	SUTURE, SILK 5.0 WITH NEEDLE	MSUP	PHP 57.14	InActive
CSR410	SUTURE, SILK 6.0	MSUP	PHP 341.71	InActive



CSR411	SUTURE, SOLUS SWIFT 2.0	MSUP	PHP 317.71	InActive
CSR412	SUTURE, SOLUS SWIFT-910	MSUP	PHP 317.71	InActive
CSR413	SUTURE, TIOTROPIUM HANDHELD DEVICE	MSUP	PHP 423.43	InActive
CSR414	SUTURE, VICRYL 0.0	MSUP	PHP 564.57	InActive
CSR415	SUTURE, VICRYL 1.0	MSUP	PHP 309.71	InActive
CSR416	SUTURE, VICRYL 2.0	MSUP	PHP 475.43	InActive
CSR417	SUTURE, VICRYL 3.0	MSUP	PHP 475.43	InActive
CSR418	SUTURE, VICRYL 5.0	MSUP	PHP 245.71	InActive
CSR419	SUTURE, VICRYL 6.0 SPATULATED NEEDLE	MSUP	PHP 817.14	InActive
CSR420	SUTURE, VICRYL 7.0 SPATULATED NEEDLE	MSUP	PHP 1040	InActive
CSR421	SYRINGES, ASEPTO SYRINGE	MSUP	PHP 57.14	Active
CSR422	SYRINGES, DISPOSABLE SYRINGE 10CC	MSUP	PHP 8	Active
CSR423	SYRINGES, DISPOSABLE SYRINGE 1CC	MSUP	PHP 8	Active
CSR424	SYRINGES, DISPOSABLE SYRINGE 20CC	MSUP	PHP 22.86	Active
CSR425	SYRINGES, DISPOSABLE SYRINGE 30CC	MSUP	PHP 22.86	Active
CSR426	SYRINGES, DISPOSABLE SYRINGE 3CC	MSUP	PHP 8	Active
CSR427	SYRINGES, DISPOSABLE SYRINGE 50CC	MSUP	PHP 57.14	Active
CSR428	SYRINGES, DISPOSABLE SYRINGE 5CC	MSUP	PHP 8	Active
CSR429	SYRINGES, INSULIN SYRINGE	MSUP	PHP 17.14	Active
CSR430	SYRINGES, IRRIGATION SYRINGE 60CC	MSUP	PHP 165.71	Active
CSR431	TAG, WRIST TAG	MSUP	PHP 11.43	Active
CSR432	TAPE, AUTOCLAVE TAPE	MSUP	PHP 397.71	Active
CSR433	TISSUE, TISSUE PAPER	MSUP	PHP 12.11	InActive
CSR434	TISSUE, TISSUE PAPER ROLL	MSUP	PHP 64.29	Active
CSR435	TOWEL, FACETOWEL	MSUP	PHP 34.29	Active
CSR436	TUBE, BICAKCILAR REINFORCED TRACHEAL TUBE CUFFED FR. 5.0	MSUP	PHP 672	InActive
CSR437	TUBE, BICAKCILAR REINFORCED TRACHEAL TUBE CUFFED FR. 6.0	MSUP	PHP 672	InActive
CSR438	TUBE, BICAKCILAR REINFORCED TRACHEAL TUBE CUFFED FR. 6.5	MSUP	PHP 672	InActive
CSR439	TUBE, BICAKCILAR REINFORCED TRACHEAL TUBE CUFFED FR. 7.0	MSUP	PHP 672	InActive
CSR440	TUBE, BICAKCILAR REINFORCED TRACHEAL TUBE CUFFED FR. 7.5	MSUP	PHP 672	InActive
CSR441	TUBE, BICAKCILAR TRACHEAL TUBE 3.0	MSUP	PHP 137.14	InActive
CSR442	TUBE, BICAKCILAR TRACHEAL TUBE 3.5	MSUP	PHP 137.14	InActive
CSR443	TUBE, BICAKCILAR TRACHEAL TUBE 4.0	MSUP	PHP 137.14	InActive
CSR444	TUBE, BICAKCILAR TRACHEAL TUBE 4.5	MSUP	PHP 137.14	InActive
CSR445	TUBE, BICAKCILAR TRACHEAL TUBE 5.0	MSUP	PHP 137.14	InActive
CSR446	TUBE, BICAKCILAR TRACHEAL TUBE 5.5	MSUP	PHP 137.14	Active
CSR447	TUBE, BICAKCILAR TRACHEAL TUBE 6.0	MSUP	PHP 137.14	InActive
CSR448	TUBE, BICAKCILAR TRACHEAL TUBE 6.5	MSUP	PHP 137.14	InActive
CSR449	TUBE, BICAKCILAR TRACHEAL TUBE 7.0	MSUP	PHP 137.14	InActive
CSR450	TUBE, BICAKCILAR TRACHEAL TUBE 7.5	MSUP	PHP 137.14	InActive
CSR451	TUBE, BICAKCILAR TRACHEAL TUBE 8.0	MSUP	PHP 137.14	InActive



CSR452	TUBE, DOUBLE LUMEN BRONCHIAL TUBE FR. 37 (OPERATING ROOM)	MSUP	PHP 8091.28	Active
CSR453	TUBE, ENDOTRACHEAL TUBE 2.0	MSUP	PHP 102.86	Active
CSR454	TUBE, ENDOTRACHEAL TUBE 2.5	MSUP	PHP 102.86	Active
CSR455	TUBE, ENDOTRACHEAL TUBE 3.0	MSUP	PHP 102.86	Active
CSR456	TUBE, ENDOTRACHEAL TUBE 3.5	MSUP	PHP 102.86	Active
CSR457	TUBE, ENDOTRACHEAL TUBE 4.0	MSUP	PHP 102.86	Active
CSR458	TUBE, ENDOTRACHEAL TUBE 4.5	MSUP	PHP 102.86	Active
CSR459	TUBE, ENDOTRACHEAL TUBE 5.0	MSUP	PHP 102.86	Active
CSR460	TUBE, ENDOTRACHEAL TUBE 5.5	MSUP	PHP 102.86	Active
CSR461	TUBE, ENDOTRACHEAL TUBE 6.0	MSUP	PHP 102.86	Active
CSR462	TUBE, ENDOTRACHEAL TUBE 6.5	MSUP	PHP 102.86	Active
CSR463	TUBE, ENDOTRACHEAL TUBE 7.0	MSUP	PHP 102.86	Active
CSR464	TUBE, ENDOTRACHEAL TUBE 7.5	MSUP	PHP 102.86	Active
CSR465	TUBE, ENDOTRACHEAL TUBE 8.0	MSUP	PHP 102.86	Active
CSR466	TUBE, ENDOTRACHEAL TUBE 8.5	MSUP	PHP 102.86	Active
CSR467	TUBE, EXTENSION TUBING	MSUP	PHP 57.14	Active
CSR468	TUBE, NASO GASTRIC TUBE FR.10	MSUP	PHP 28.57	Active
CSR469	TUBE, NASO GASTRIC TUBE FR.12	MSUP	PHP 28.57	Active
CSR470	TUBE, NASO GASTRIC TUBE FR.14	MSUP	PHP 28.57	Active
CSR471	TUBE, NASO GASTRIC TUBE FR.16	MSUP	PHP 28.57	Active
CSR472	TUBE, NASO GASTRIC TUBE FR.16 (SILICONIZE)	MSUP	PHP 188.57	Active
CSR473	TUBE, NASO GASTRIC TUBE FR.18	MSUP	PHP 28.57	Active
CSR474	TUBE, NASO GASTRIC TUBE FR.5 (100 CM)	MSUP	PHP 28.57	Active
CSR475	TUBE, NASO GASTRIC TUBE FR.5 (20 CM)	MSUP	PHP 28.57	InActive
CSR476	TUBE, NASO GASTRIC TUBE FR.5 (40 CM)	MSUP	PHP 28.57	Active
CSR477	TUBE, NASO GASTRIC TUBE FR.8 (100 CM)	MSUP	PHP 28.57	Active
CSR478	TUBE, NASO GASTRIC TUBE FR.8 (40 CM)	MSUP	PHP 28.57	Active
CSR479	TUBE, T.PIECE	MSUP	PHP 68.57	Active
CSR480	TUBE, TEE TUBE / ADAPTER FR. 16	MSUP	PHP 171.43	Active
CSR481	TUBE, TRACHEOSTOMY TUBE 3.0	MSUP	PHP 4114.29	Active
CSR482	TUBE, TRACHEOSTOMY TUBE 3.5	MSUP	PHP 4114.29	Active
CSR483	TUBE, TRACHEOSTOMY TUBE 4.0	MSUP	PHP 4114.29	Active
CSR484	TUBE, TRACHEOSTOMY TUBE 6.0	MSUP	PHP 3570	Active
CSR485	TUBE, TRACHEOSTOMY TUBE 6.5	MSUP	PHP 1851.43	Active
CSR486	TUBE, TRACHEOSTOMY TUBE 7.0	MSUP	PHP 1851.43	Active
CSR487	TUBE, TRACHEOSTOMY TUBE 7.5	MSUP	PHP 1851.43	Active
CSR488	TUBE, TRACHEOSTOMY TUBE 8.0	MSUP	PHP 1852.57	Active
CSR489	TUBING, GLASS TUBING	MSUP	PHP 107.43	Active
CSR490	TUBING, RUBBER TUBING 1/4 X 1/16 X 50 FT SMALL	MSUP	PHP 109.71	Active
CSR491	TUBING, RUBBER TUBING 1/4 X 1/8 X 50 FT MEDIUM	MSUP	PHP 109.71	Active
CSR492	TUBING, RUBBER TUBING TORNQUET	MSUP	PHP 22.86	Active
CSR493	WAX, BONE WAX	MSUP	PHP 411.43	Active
CSR494	WIRE, GIGLISAW WIRE	MSUP	PHP 628.57	Active



CSR495	WIRE, K-WIRE/ STEINMANPIN	MSUP	PHP 514.29	Active
CSR496	WIRE, STYLET FLEXI SLIP 10F	MSUP	PHP 342.86	Active
CSR497	WIRE, STYLET FLEXI SLIP 6F	MSUP	PHP 342.86	Active
CSR498	WIRE, SUTURE WIRE FT	MSUP	PHP 91.43	InActive
CSR499	WIRE, SUTURE WIRE ROLL	MSUP	PHP 1645.71	InActive
INC-MED-0331	TITANIUM LIGATURE CLIPS (MEDICAL SUPPLIES)	MSUP	0	InActive
INC-MED-0338	PERITONEAL DIALYSIS TRANSFER SET (MEDICAL SUPPLIES)	MSUP	0	InActive
EP-MED-0331	TITANIUM LIGATURE CLIPS (MEDICAL SUPPLIES)	MSUP	0	InActive
EP-MED-0338	PERITONEAL DIALYSIS TRANSFER SET (MEDICAL SUPPLIES)	MSUP	0	InActive
DO-MED-0331	TITANIUM LIGATURE CLIPS (MEDICAL SUPPLIES)	MSUP	0	InActive
DO-MED-0338	PERITONEAL DIALYSIS TRANSFER SET (MEDICAL SUPPLIES)	MSUP	0	InActive
GF-MED-0331	TITANIUM LIGATURE CLIPS (MEDICAL SUPPLIES)	MSUP	0	InActive
GF-MED-0338	PERITONEAL DIALYSIS TRANSFER SET (MEDICAL SUPPLIES)	MSUP	0	InActive
CSR506	PHACO INCISION KNIVES	MSUP	PHP 195	Active
CSR507	SUTURE, NOVOSYN 2.0	MSUP	PHP 390.86	InActive
CSR509	IMMOBILIZER, KNEE (LARGE)	MSUP	PHP 2255	Active
CSR512	POUCH, POUCHES 6" X 100 FT (PER INCH) (PREPARATION BOWL)	MSUP	PHP 0.88	Active
CSR515	SOLUTION, HAND SANITIZER SOFTA-MAN	MSUP	PHP 1	Active
CSR516	GLOVES, STERILE GLOVES, POWDER FREE 7.5	MSUP	PHP 28.57	Active
CSR518	CATHETER, INTRA JAGULAR CATHETER FR. 8	MSUP	PHP 7157.14	Active
CSR519	CATHETER, INTRA JAGULAR CATHETER FR. 9	MSUP	PHP 7157.14	InActive
CSR511	LONG PROXIMAL FEMURAL NAIL (LPFN)	MSUP	PHP 92857	Active
CSR520	LOCK PLATE, TIBIA	MSUP	PHP 121428	Active
CSR521	KIT, JACKSON PRATT DRAIN 400ML RESERVOIR	MSUP	PHP 2275	Active
CSR522	CATHETER, FOGARTY EMBOLECTOMY FR. 3	MSUP	0	Active
CSR523	WIRE, SURGICAL STEEL (ADULT)	MSUP	0	Active
CSR524	DRAIN, HEMOVAC	MSUP	0	Active
RF-CSR287	SET, MACROSET ADULT	MSUP	PHP 20.57	InActive
RF-CSR288	SET, MACROSET PEDIA	MSUP	PHP 28.57	InActive
CSR525	CONDOM (LARGE) 35MM	MSUP	PHP 32.5	Active
CSR526	SOLUTIONS, HAND SANITIZER DECOSEPT (FOR SPECIAL AREAS ONLY)	MSUP	PHP 800	Active
CSR527	HISTOACRYL 5X 0.5ML, TISSUE ADHESIVE	MSUP	PHP 417	Active
CSR528	POVIDONE-IODINE, DRY POWDER SPRAY	MSUP	PHP 300	Active
CSR529	HIP ARTHROPLASTY IMPLANT 1SET CEMENTED	MSUP	0	Active
CSR530	CANISTER, ACTIBAC 300ML	MSUP	PHP 8215	Active
CSR541	SPLIT STREAM 14F X 24CM	MSUP	0	Active
RF-MED-544	SUTURE, CHROMIC 3.0	MSUP	0	InActive



RF-MED-545	SUTURE, CHROMIC 4.0	MSUP	0	InActive
RF-MED-546	SUTURE, DAFILON 10.0	MSUP	0	Active
RF-MED-547	SUTURE, DAFILON 3/0	MSUP	0	InActive
RF-MED-548	SUTURE, MIRALENE 5/0	MSUP	0	Active
RF-MED-549	SUTURE, NOVOSYN 0	MSUP	0	Active
RF-MED-550	SUTURE, NOVOSYN 5.0 HR 17 TAPER NEEDLE	MSUP	0	Active
RF-MED-551	SUTURE, NYLON 2.0 CUTTING NEEDLE	MSUP	0	Active
RF-MED-552	SUTURE, NYLON 4.0 WITH NEEDLE	MSUP	0	Active
RF-MED-553	SUTURE, POLYPROPYLENE MESH	MSUP	0	Active
RF-MED-554	SUTURE, PROLENE 4.0 W8007T	MSUP	0	Active
RF-MED-555	SUTURE, PROLENE 5.0	MSUP	0	Active
RF-MED-556	SUTURE, PROLENE 6.0	MSUP	0	Active
RF-MED-557	SUTURE, SAFIL 2.0	MSUP	0	Active
RF-MED-558	SUTURE, SAFIL 3.0	MSUP	0	Active
RF-MED-559	SUTURE, SAFIL 4.0	MSUP	0	Active
RF-MED-560	SUTURE, SILK 0 WITH CUTTING NEEDLE	MSUP	0	Active
RF-MED-561	SUTURE, SILK 2.0	MSUP	0	Active
RF-MED-562	SUTURE, SILK 5.0 WITH NEEDLE	MSUP	0	InActive
RF-MED-563	SUTURE, VICRYL 1.0	MSUP	0	Active
CSR532	KIT, HEMODIALYSIS KIT 2-LUMEN FR. 11.5X16	MSUP	PHP 3000	Active
CSR533	MESH COMPOSITE	MSUP	0	Active
CSR535	CATHETER, INTRA JAGULAR CATHETER FR. 11	MSUP	PHP 4101.71	Active
EP-SUP-001	PARIETEX COMPOSITE MESH 15CM X 10CM	MSUP	PHP 32000	Active
CSR536	BOOTIES, DISPOSALBE SHOE COVER	MSUP	PHP 11.5	Active
LINEN-021	MINI LINEN PACK	MSUP	0	Active
CSR548	IJ CATHETER , FR 11.5X20CM	MSUP	0	InActive
CSR549	STENT, URETHRAL FR. 6	MSUP	PHP 2285	Active
CSR563	CERVICAL COLLAR	MSUP	PHP 857	Active
CSR560	DRESSING, TEGADERM 9 X 35 CM	MSUP	PHP 376.83	Active
CSR561	IMMOBILIZER, KNEE (MEDIUM)	MSUP	PHP 1747.2	Active
CSR564	SUCTION, DUAL LUMEN CLOSED VENTILATION SUCTION CATHETER WITH T CONNECTOR	MSUP	PHP 1371.5	Active
CSR565	WASHABLE FACE SHIELD	MSUP	0	Active
CSR568	CATHETHER, FOLEY 2-WAY CATHETER FR. 20	MSUP	PHP 78	Active
CSR570	DRESSING, BETA PLAST PRO-N 20X20	MSUP	PHP 3095.97	Active



GF-SUT-0509	NEEDLE, BUTTERFLY/SCALP VEIN G25	MSUP	PHP 8	InActive
GF-SUT-0510	NEEDLE, BUTTERFLY/SCALP VEIN G23	MSUP	PHP 12	InActive
CSR572	STERI-STRIP 1/4 IN X 3 IN	MSUP	0	Active
CSR573	STERI STRIP 1/4 IN X 4 IN	MSUP	0	Active
GF-MED-00481	CATHETER, I.V. CATHETER G. 22	MSUP	PHP 15	InActive
LINEN-001	SET OF LINEN (GOWN,BS FITTED, BS FLAT)	OTHERS	PHP 615	Active
LINEN-002	PATIENT GOWN	OTHERS	PHP 145	Active
LINEN-003	BEDSHEET FITTED	OTHERS	PHP 205	Active
LINEN-004	BEDSHEET FLAT	OTHERS	PHP 270	Active
LINEN-005	OPERATING ROOM GOWN	OTHERS	PHP 96	Active
LINEN-006	DRAW SHEET	OTHERS	PHP 96	Active
LINEN-007	LAPAROTOMY SHEET	OTHERS	PHP 96	Active
LINEN-008	MAYO COVER	OTHERS	PHP 96	Active
LINEN-009	TRAY LINING	OTHERS	PHP 96	Active
LINEN-010	WRAPPPER	OTHERS	PHP 96	Active
LINEN-011	PATIENT GOWN (CADAVER USE)	OTHERS	PHP 880	Active
LINEN-012	BEDSHEET FITTED (CADAVER USE)	OTHERS	PHP 1370	Active
LINEN-013	BEDSHEET FLAT (CADAVER USE)	OTHERS	PHP 1180	Active
LINEN-014	BEDSHEET BLUE FITTED (CADAVER USE)	OTHERS	PHP 1370	Active
LINEN-015	BATH TOWEL (CADAVER USE)	OTHERS	PHP 96	Active
LINEN-016	BEDSHEET FITTED (CADAVER USE)	OTHERS	PHP 205	Active
LINEN-017	PILLOW CASE (CADAVER USE)	OTHERS	PHP 17	Active
LINEN-019	OPHTHA LINEN PACK	OTHERS	PHP 534.29	Active
LINEN-020	LINEN	OTHERS	0	Active
LAB-HT01	PAPSMEAR	OTHERS	0	InActive
CSR567	BAG	OTHERS	0	Active
RF-MS-0319	I.V Catheter g -20(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0320	I.V Catheter g -22(Medical Supplies)	PHARMA SUP	PHP 15	Active
RF-MS-0321	I.V Catheter g -24(Medical Supplies)	PHARMA SUP	PHP 15	Active
RF-MS-0322	I.V Catheter g -26(Medical Supplies)	PHARMA SUP	PHP 15	Active
RF-MS-0326	VOLUMETRIC SOLUTION INFUSION SET(MEDICAL SUPPLIES)	PHARMA SUP	PHP 76	InActive
RF-MS-0327	EPIDURAL CATHETER SET G-18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 680	Active
GF-MS-0328	SKIN STAPLER FOR WOUND CLOSURE (MEDICAL SUPPLIES)	PHARMA SUP	PHP 371	InActive
RF-MS-0329	SPINAL NEEDLE G-25(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
RF-MS-0330	SPINAL NEEDLE G-27(MEDICAL SUPPLIES)	PHARMA SUP	PHP 61.5	InActive
RF-MS-0332	Chromic 1 w/ needle(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0333	CHROMIC 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive



RF-MS-0334	CHROMIC 2 W/ NEEDLE SMALL HR26(MEDICAL SUPPLIES)	PHARMA SUP	PHP 65	InActive
RF-MS-0335	Chromic 2/0 double needle (Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0336	Chromic 3/0 w/ needle (Medical Supplies)	PHARMA SUP	PHP 68	Active
RF-MS-0337	Chromic 4/0 w/ needle (Medical Supplies)	PHARMA SUP	PHP 65	Active
RF-MS-0339	Polyamide Monofilament Non-Absorbable 3-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
RF-MS-0340	Polyamide Monofilament Non-Absorbable 4-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
RF-MS-0341	Polyamide Monofilament Non-Absorbable 5-0(Medical Supplies)	PHARMA SUP	PHP 104.7	Active
RF-MS-0342	Polyamide Monofilament Non-Absorbable black 10/0(Medical Supplies)	PHARMA SUP	PHP 657.8	Active
RF-MS-0343	Polydioxanone Monofilament 0(Medical Supplies)	PHARMA SUP	PHP 278	Active
RF-MS-0344	Polyglycolic acid braided 4/0(Medical Supplies)	PHARMA SUP	PHP 166.5	Active
RF-MS-0345	Polyglycolic acid braided 3/0(Medical Supplies)	PHARMA SUP	PHP 148	Active
RF-MS-0346	PLAIN 2/0(MEDICAL SUPPLIES)	PHARMA SUP	PHP 65	InActive
RF-MS-0347	Polypropelene Mesh Reg(Medical Supplies)	PHARMA SUP	PHP 1820	Active
RF-MS-0348	Polypropelene Mesh Light(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0349	SILK 0 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
RF-MS-0350	SILK 1 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
RF-MS-0351	SILK 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 66	InActive
RF-MS-0352	Silk 2 w/ needle(Medical Supplies)	PHARMA SUP	PHP 50	Active
RF-MS-0353	Silk 2 w/o needle(Medical Supplies)	PHARMA SUP	PHP 50	Active
RF-MS-0354	SILK 3 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
RF-MS-0355	SILK 3 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
RF-MS-0356	SILK 4 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 52	InActive
RF-MS-0357	Intra Ocular Lens Implant # 18 Fordable(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0358	Intra Ocular Lens Implant # 19 Fordable(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0359	Intra Ocular Lens Implant # 19 rigid(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0360	Intra Ocular Lens Implant # 20 Fordable(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0361	Intra Ocular Lens Implant # 20 rigid(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0362	Intra Ocular Lens Implant # 21 Fordable(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0363	Intra Ocular Lens Implant # 21 rigid(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-0364	Intra Ocular Lens Implant # 22 Fordable(Medical Supplies)	PHARMA SUP	0	Active



INC-MS-0317	I.V CATHETER G -16(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
INC-MS-0318	I.V CATHETER G -18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
INC-MS-0319	I.V CATHETER G -20(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
INC-MS-0320	I.V CATHETER G -22(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
INC-MS-0321	I.V CATHETER G -24(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
INC-MS-0322	I.V CATHETER G -26(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
INC-MS-0323	I.V Administration set for Adult (Medical Supplies)	PHARMA SUP	PHP 15	Active
INC-MS-0324	I.V Administration set for Pedia(Medical Supplies)	PHARMA SUP	PHP 21	Active
INC-MS-0325	BLOOD TRANFUSION SET (MEDICAL SUPPLIES)	PHARMA SUP	PHP 26	InActive
INC-MS-0326	VOLUMETRIC SOLUTION INFUSION SET(MEDICAL SUPPLIES)	PHARMA SUP	PHP 76	InActive
INC-MS-0327	EPIDURAL CATHETER SET G-18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 680	InActive
INC-MS-0328	SKIN STAPLER FOR WOUND CLOSURE (MEDICAL SUPPLIES)	PHARMA SUP	PHP 404.25	InActive
INC-MS-0329	SPINAL NEEDLE G-25(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
INC-MS-0330	SPINAL NEEDLE G-27(MEDICAL SUPPLIES)	PHARMA SUP	PHP 69	Active
INC-MS-0332	Chromic 1 w/ needle(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0333	CHROMIC 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
INC-MS-0334	CHROMIC 2 W/ NEEDLE SMALL HR26(MEDICAL SUPPLIES)	PHARMA SUP	PHP 65	InActive
INC-MS-0335	Chromic 2/0 double needle (Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0336	Chromic 3/0 w/ needle (Medical Supplies)	PHARMA SUP	PHP 68	Active
INC-MS-0337	Chromic 4/0 w/ needle (Medical Supplies)	PHARMA SUP	PHP 65	Active
INC-MS-0339	Polyamide Monofilament Non-Absorbable 3-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
INC-MS-0340	Polyamide Monofilament Non-Absorbable 4-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
INC-MS-0341	Polyamide Monofilament Non-Absorbable 5-0(Medical Supplies)	PHARMA SUP	PHP 104.7	Active
INC-MS-0342	Polyamide Monofilament Non-Absorbable black 10/0(Medical Supplies)	PHARMA SUP	PHP 657.8	Active
INC-MS-0343	Polydioxanone Monofilament 0(Medical Supplies)	PHARMA SUP	PHP 278	Active
INC-MS-0344	Polyglycolic acid braided 4/0(Medical Supplies)	PHARMA SUP	PHP 166.5	Active
INC-MS-0345	Polyglycolic acid braided 3/0(Medical Supplies)	PHARMA SUP	PHP 148	Active
INC-MS-0346	PLAIN 2/0(MEDICAL SUPPLIES)	PHARMA SUP	PHP 65	InActive
INC-MS-0347	Polypropelene Mesh Reg(Medical Supplies)	PHARMA SUP	PHP 1820	Active
INC-MS-0348	Polypropelene Mesh Light(Medical Supplies)	PHARMA SUP	0	Active



INC-MS-0349	SILK 0 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
INC-MS-0350	SILK 1 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
INC-MS-0351	SILK 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 66	InActive
INC-MS-0352	SILK 2 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
INC-MS-0353	Silk 2 w/o needle(Medical Supplies)	PHARMA SUP	PHP 50	Active
INC-MS-0354	SILK 3 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
INC-MS-0355	SILK 3 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
INC-MS-0356	SILK 4 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 52	InActive
INC-MS-0357	Intra Ocular Lens Implant # 18 Fordable(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0358	Intra Ocular Lens Implant # 19 Fordable(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0359	Intra Ocular Lens Implant # 19 rigid(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0360	Intra Ocular Lens Implant # 20 Fordable(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0361	Intra Ocular Lens Implant # 20 rigid(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0362	Intra Ocular Lens Implant # 21 Fordable(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0363	Intra Ocular Lens Implant # 21 rigid(Medical Supplies)	PHARMA SUP	0	Active
INC-MS-0364	Intra Ocular Lens Implant # 22 Fordable(Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0317	I.V CATHETER G -16(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
EP-MS-0318	I.V CATHETER G -18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
EP-MS-0319	I.V CATHETER G -20(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
EP-MS-0320	I.V CATHETER G -22(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
EP-MS-0321	I.V CATHETER G -24(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
EP-MS-0322	I.V CATHETER G -26(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
EP-MS-0323	I.V Administration set for Adult (Medical Supplies)	PHARMA SUP	PHP 15	Active
EP-MS-0324	I.V Administration set for Pedia(Medical Supplies)	PHARMA SUP	PHP 21	Active
EP-MS-0325	BLOOD TRANFUSION SET (MEDICAL SUPPLIES)	PHARMA SUP	PHP 26	InActive
EP-MS-0326	VOLUMETRIC SOLUTION INFUSION SET(MEDICAL SUPPLIES)	PHARMA SUP	PHP 76	InActive
EP-MS-0327	EPIDURAL CATHETER SET G-18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 680	InActive
EP-MS-0328	SKIN STAPLER FOR WOUND CLOSURE (MEDICAL SUPPLIES)	PHARMA SUP	PHP 371	InActive
EP-MS-0329	SPINAL NEEDLE G-25(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
EP-MS-0330	SPINAL NEEDLE G-27(MEDICAL SUPPLIES)	PHARMA SUP	PHP 69	InActive



EP-MS-0332	CHROMIC 1 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
EP-MS-0333	CHROMIC 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
EP-MS-0334	Chromic 2 w/ needle small HR26(Medical Supplies)	PHARMA SUP	PHP 65	Active
EP-MS-0335	Chromic 2/0 double needle (Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0336	Chromic 3/0 w/ needle (Medical Supplies)	PHARMA SUP	PHP 68	Active
EP-MS-0337	Chromic 4/0 w/ needle (Medical Supplies)	PHARMA SUP	PHP 65	Active
EP-MS-0339	Polyamide Monofilament Non-Absorbable 3-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
EP-MS-0340	Polyamide Monofilament Non-Absorbable 4-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
EP-MS-0341	Polyamide Monofilament Non-Absorbable 5-0(Medical Supplies)	PHARMA SUP	PHP 104.7	Active
EP-MS-0342	Polyamide Monofilament Non-Absorbable black 10/0(Medical Supplies)	PHARMA SUP	PHP 657.8	Active
EP-MS-0343	Polydioxanone Monofilament 0(Medical Supplies)	PHARMA SUP	PHP 278	Active
EP-MS-0344	Polyglycolic acid braided 4/0(Medical Supplies)	PHARMA SUP	PHP 166.5	Active
EP-MS-0345	Polyglycolic acid braided 3/0(Medical Supplies)	PHARMA SUP	PHP 148	Active
EP-MS-0346	PLAIN 2/0 WITH ROUND NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 42	Active
EP-MS-0347	Polypropelene Mesh Reg(Medical Supplies)	PHARMA SUP	PHP 1820	Active
EP-MS-0348	Polypropelene Mesh Light(Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0349	SILK 0 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
EP-MS-0350	SILK 1 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
EP-MS-0351	SILK 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 66	InActive
EP-MS-0352	Silk 2 w/ needle(Medical Supplies)	PHARMA SUP	PHP 50	Active
EP-MS-0353	Silk 2 w/o needle(Medical Supplies)	PHARMA SUP	PHP 50	Active
EP-MS-0354	SILK 3 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	Active
EP-MS-0355	SILK 3 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
EP-MS-0356	SILK 4 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 52	InActive
EP-MS-0357	Intra Ocular Lens Implant # 18 Fordable(Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0358	Intra Ocular Lens Implant # 19 Fordable(Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0359	Intra Ocular Lens Implant # 19 rigid(Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0360	INTRA OCULAR LENS IMPLANT # 20 FORDABLE(MEDICAL SUPPLIES)	PHARMA SUP	0	Active
EP-MED-0361	Intra Ocular Lens Implant # 20 rigid(Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0362	Intra Ocular Lens Implant # 21 Fordable(Medical Supplies)	PHARMA SUP	0	Active



EP-MS-0363	Intra Ocular Lens Implant # 21 rigid(Medical Supplies)	PHARMA SUP	0	Active
EP-MS-0364	Intra Ocular Lens Implant # 22 Fordable(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0317	I.V CATHETER G -16(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0318	I.V CATHETER G -18(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0319	I.V CATHETER G -20(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0320	I.V CATHETER G -22(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0321	I.V CATHETER G -24(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0322	I.V CATHETER G -26(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0323	I.V ADMINISTRATION SET FOR ADULT (MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0324	I.V ADMINISTRATION SET FOR PEDIA(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0325	BLOOD TRANFUSION SET (MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0326	VOLUMETRIC SOLUTION INFUSION SET(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0327	EPIDURAL CATHETER SET G-18(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0328	SKIN STAPLER FOR WOUND CLOSURE (MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0329	SPINAL NEEDLE G-25(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0330	SPINAL NEEDLE G-27(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0332	Chromic 1 w/ needle(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0333	CHROMIC 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0334	CHROMIC 2 W/ NEEDLE SMALL HR26(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0335	Chromic 2/0 double needle (Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0336	Chromic 3/0 w/ needle (Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0337	Chromic 4/0 w/ needle (Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0339	Polyamide Monofilament Non-Absorbable 3-0(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0340	Polyamide Monofilament Non-Absorbable 4-0(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0341	Polyamide Monofilament Non-Absorbable 5-0(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0342	Polyamide Monofilament Non-Absorbable black 10/0(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0343	Polydioxanone Monofilament 0(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0344	Polyglycolic acid braided 4/0(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0345	Polyglycolic acid braided 3/0(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0346	PLAIN 2/0(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive



DO-MS-0347	Polypropelene Mesh Reg(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0348	Polypropelene Mesh Light(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0349	SILK 0 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0350	SILK 1 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0351	SILK 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0352	Silk 2 w/ needle(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0353	Silk 2 w/o needle(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0354	SILK 3 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0355	SILK 3 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0356	SILK 4 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
DO-MS-0357	Intra Ocular Lens Implant # 18 Fordable(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0358	Intra Ocular Lens Implant # 19 Fordable(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0359	Intra Ocular Lens Implant # 19 rigid(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0360	Intra Ocular Lens Implant # 20 Fordable(Medical Supplies)	PHARMA SUP	0	Active
DO-MED-0361	Intra Ocular Lens Implant # 20 rigid(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0362	Intra Ocular Lens Implant # 21 Fordable(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0363	Intra Ocular Lens Implant # 21 rigid(Medical Supplies)	PHARMA SUP	0	Active
DO-MS-0364	Intra Ocular Lens Implant # 22 Fordable(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0317	I.V CATHETER G -16(MEDICAL SUPPLIES)	PHARMA SUP	PHP 21.5	InActive
GF-MS-0318	I.V CATHETER G -18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 18	Active
GF-MS-0319	I.V CATHETER G -20(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
GF-MS-0320	I.V CATHETER G -22(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
GF-MS-0321	I.V CATHETER G -24(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
GF-MS-0322	I.V CATHETER G -26(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
GF-MED-0323	I.V ADMINISTRATION SET FOR ADULT (MEDICAL SUPPLIES)	PHARMA SUP	PHP 11.5	InActive
GF-MS-0324	I.V ADMINISTRATION SET FOR PEDIA(MEDICAL SUPPLIES)	PHARMA SUP	PHP 12	InActive
GF-MS-0325	BLOOD TRANFUSION SET (MEDICAL SUPPLIES)	PHARMA SUP	PHP 26	InActive
GF-MS-0326	VOLUMETRIC SOLUTION INFUSION SET 150 ML(MEDICAL SUPPLIES)	PHARMA SUP	PHP 164.25	InActive
GF-MS-0327	EPIDURAL CATHETER SET G-18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 680	InActive
GF-MS-0328	SKIN STAPLER FOR WOUND CLOSURE (MEDICAL SUPPLIES)	PHARMA SUP	PHP 524.75	InActive



GF-MS-0329	SPINAL NEEDLE G-25(MEDICAL SUPPLIES)	PHARMA SUP	PHP 65	InActive
GF-MS-0330	SPINAL NEEDLE G-27(MEDICAL SUPPLIES)	PHARMA SUP	PHP 69	InActive
GF-MS-0332	CHROMIC 1 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
GF-MS-0333	CHROMIC 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
GF-MS-0334	CHROMIC 2 W/ NEEDLE SMALL HR26(MEDICAL SUPPLIES)	PHARMA SUP	PHP 65	InActive
GF-MS-0335	Chromic 2/0 double needle (Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0336	CHROMIC 3/0 W/ NEEDLE (MEDICAL SUPPLIES)	PHARMA SUP	PHP 65.5	Active
GF-MS-0337	CHROMIC 4/0 W/ NEEDLE (MEDICAL SUPPLIES)	PHARMA SUP	PHP 71.5	Active
GF-MS-0339	Polyamide Monofilament Non-Absorbable 3-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
GF-MS-0340	Polyamide Monofilament Non-Absorbable 4-0(Medical Supplies)	PHARMA SUP	PHP 98	Active
GF-MS-0341	Polyamide Monofilament Non-Absorbable 5-0(Medical Supplies)	PHARMA SUP	PHP 104.7	Active
GF-MS-0342	Polyamide Monofilament Non-Absorbable black 10/0(Medical Supplies)	PHARMA SUP	PHP 657.8	Active
GF-MS-0343	Polydioxanone Monofilament 0(Medical Supplies)	PHARMA SUP	PHP 278	Active
GF-MS-0344	Polyglycolic acid braided 4/0(Medical Supplies)	PHARMA SUP	PHP 166.5	Active
GF-MS-0345	POLYGLYCOLIC ACID BRAIDED 3/0(NOVOSYN 3/0)	PHARMA SUP	PHP 158.75	Active
GF-MS-0346	PLAIN 2/0(MEDICAL SUPPLIES)	PHARMA SUP	PHP 65	InActive
GF-MS-0347	Polypropelene Mesh Reg(Medical Supplies)	PHARMA SUP	PHP 1820	Active
GF-MS-0348	Polypropelene Mesh Light(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0349	SILK 0 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	Active
GF-MS-0350	SILK 1 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	Active
GF-MS-0351	SILK 1 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 66	Active
GF-MS-0352	Silk 2 w/ needle(Medical Supplies)	PHARMA SUP	PHP 50	Active
GF-MS-0353	Silk 2 w/o needle(Medical Supplies)	PHARMA SUP	PHP 50	Active
GF-MS-0354	SILK 3 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	0	InActive
GF-MS-0355	SILK 3 W/O NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 50	InActive
GF-MS-0356	SILK 4 W/ NEEDLE(MEDICAL SUPPLIES)	PHARMA SUP	PHP 52	InActive
GF-MS-0357	Intra Ocular Lens Implant # 18 Fordable(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0358	Intra Ocular Lens Implant # 19 Fordable(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0359	Intra Ocular Lens Implant # 19 rigid(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0360	Intra Ocular Lens Implant # 20 Fordable(Medical Supplies)	PHARMA SUP	0	Active



GF-MED-0361	Intra Ocular Lens Implant # 20 rigid(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0362	Intra Ocular Lens Implant # 21 Fordable(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0363	Intra Ocular Lens Implant # 21 rigid(Medical Supplies)	PHARMA SUP	0	Active
GF-MS-0364	Intra Ocular Lens Implant # 22 Fordable(Medical Supplies)	PHARMA SUP	0	Active
RF-MS-517	VOLUMETRIC SOLUTION INFUSION SET(MEDICAL SUPPLIES)(SOLUSET)	PHARMA SUP	0	Active
RF-MS-518	CHROMIC 2/0 W/ NEEDLE HR 26'S	PHARMA SUP	PHP 74.5	Active
RF-MS-564	POLYPROPYLENE SUTURE (PROLU 5-0) 75CM,13MM 1/2 CIRCLE TAPER POINT DOUBLE ARMED	PHARMA SUP	0	Active
RF-MS-001	I.V CATHETER G -16(MEDICAL SUPPLIES)	PHARMA SUP	PHP 21.5	InActive
RF-MS-0318	I.V CATHETER G -18(MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
RF-MS-00317	I.V CATHETHER G-16 (MEDICAL SUPPLIES)	PHARMA SUP	PHP 21.5	InActive
RF-MS-00318	I.V CATHETHER G-18 (MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
RF-MS-00319	I.V CATHETHER G-20 (MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
RF-MS-00320	I.V CATHETHER G-22 (MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
RF-MS-00321	I.V CATHETHER G-24 (MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	InActive
RF-MS-00322	I.V CATHETHER G-26 (MEDICAL SUPPLIES)	PHARMA SUP	PHP 15	Active
RF-MED-00323	I.V ADMINISTRATION SET FOR ADULT (MEDICAL SUPPLIES)	PHARMA SUP	PHP 12.5	Active
RF-MS-00324	I.V ADMINISTRATION SET FOR PEDIA(MEDICAL SUPPLIES) (MICRO)	PHARMA SUP	PHP 15	Active
RF-MS-00325	BLOOD TRANFUSION SET (MEDICAL SUPPLIES)	PHARMA SUP	PHP 26	Active
GF-MS-00343	POLYHYDROXYBUTYRATE MONOFILAMENT W/TAPER NEEDLE (MONOMAX)	PHARMA SUP	PHP 461.5	Active
RF-MS-0367	POLYGLYCOLIC ACID BRAIDED 0 TAPER (NOVOCYN 0)	PHARMA SUP	PHP 186.5	Active
GF-MS-00484	POLYGLACTIN HR 37 WITH TAPER NEEDLE 2/0 (NOVOSYN 2/0)	PHARMA SUP	PHP 143	Active
RF-MS-0369	POLYGLYCOLIC ACID BRAIDED (NOVOSYN 3/0)	PHARMA SUP	PHP 182.5	InActive
RF-MS-0447	POLYGLACTIN ABSORBABLE VIOLET W/ TAPER NEEDLE NOVOSYN 4/0	PHARMA SUP	PHP 182.5	Active
GF-MS-00344	POLYGLACTIN BRAIDED ABSORBABLE W/ CUTTING NEEDLE DS 19 NOVOSYN 4/0	PHARMA SUP	PHP 143	Active
RF-MS-0493	MONOFILAMENT 4/0 DS 19 WITH REVERSE CUTTING NEEDLE (MONOSYN 4/0)	PHARMA SUP	PHP 297.6	Active
RF-MS-0490	MONOFILAMENT 5/0 DS 12 WITH CUTTING NEEDLE (MONOSYN 5/0)	PHARMA SUP	PHP 297.25	Active
EP-MS-0002	CHROMIC 1/0 ROUND/TAPER NEEDLE	PHARMA SUP	PHP 42	InActive
RF-MS-0411	POLYGLACTIN SHORT TERM ABSORBABLE 2/0 VIOLET W/ TAPER NEEDLE (SOLUS SWIFT 2/0)	PHARMA SUP	PHP 278.25	Active



RF-MS-0457	POLYPROPYLENE MONOFILAMENT 6/0 DOUBLE NEEDLE (PROLUS 5/0)	PHARMA SUP	PHP 428.25	Active
RF-MS-0416	POLYPROPYLENE MONOFILAMENT 6/0 OPTILENE 6/0)	PHARMA SUP	PHP 793.75	Active
GF-MS-396	SILK 0 WITH NEEDLE	PHARMA SUP	PHP 85.75	InActive
GF-MS-0399	SILK 1/0 WITH NEEDLE	PHARMA SUP	PHP 85.75	Active
EP-MS-0003	CHROMIC 2/0 ROUND/TAPER NEEDLE HR 37S	PHARMA SUP	PHP 27.5	InActive
INC-MS-0406	SILK 4/0 W/ NEEDLE CUTTING	PHARMA SUP	PHP 55.5	Active
INC-MS-0408	SILK 5/0 CUTTING NEEDLE	PHARMA SUP	PHP 55.5	Active
GF-MS-0444	SILK 3.0 CUTTING NEEDLE	PHARMA SUP	PHP 82.5	Active
RF-MS-00357	INTRAOCULAR LENS POWER +18 FOLDABLE	PHARMA SUP	PHP 975	Active
RF-MS-00358	INTRAOCULAR LENS POWER +19 FOLDABLE	PHARMA SUP	PHP 975	Active
RF-MS-00360	INTRAOCULAR LENS POWER +20 FOLDABLE	PHARMA SUP	PHP 975	Active
RF-MS-00452	INTRAOCULAR LENS POWER +21 FOLDABLE	PHARMA SUP	PHP 975	Active
RF-MS-0453	INTRAOCULAR LENS POWER +22 FOLDABLE	PHARMA SUP	PHP 975	Active
INC-MS-0359	INTRAOCULAR LENS POWER +19 RIGID	PHARMA SUP	PHP 715	Active
INC-MS-0361	INTRAOCULAR LENS POWER +20 RIGID	PHARMA SUP	PHP 715	Active
GF-MS-0508	EPIDURAL CATHETER SET G18	PHARMA SUP	PHP 783	Active
RF-MS-00329	SPINAL NEEDLE G 27	PHARMA SUP	PHP 75.75	InActive
RF-MED—415	PD CATHETER PEDIA 41CM	PHARMA SUP	PHP 6071	InActive
RFSUT-0492	PD CATHETER PEDIA 47CM	PHARMA SUP	PHP 4429	InActive
RF-SUT-00493	PD CATHETER ADULT	PHARMA SUP	PHP 5429	InActive
EP-MS-0346	POLYGLACTIN HR37S TAPER NEEDLE (NOVOSYN 1/0)	PHARMA SUP	PHP 375	InActive
INC-MS-0444	POLYPROPYLENE MESH 7.5X15CM (OPTILENE MESH)	PHARMA SUP	PHP 1200	Active
RF-MS-0498	POLYPROPYLENE MESH 7.5X15CM (OPTILENE)	PHARMA SUP	PHP 2000	Active
INC-MS-0349	POLYPROPYLENE MESH 10X15CM (OPTILENE MESH)	PHARMA SUP	PHP 714.25	Active
INC-MS-00328	SKIN STAPLER FOR WOUND CLOSURE	PHARMA SUP	PHP 404.25	InActive
INC-MS-0348	POLYPROPYLENE MESH 7.5X15CM (PEMILENE MESH)	PHARMA SUP	PHP 1715	Active
GF-MS-0489	POLYPROPYLENE 10X15 CM (LOTUS MESH)	PHARMA SUP	PHP 2552.85	Active
GF-MS-00328	SKIN STAPLER FOR WOUND CLOSURE	PHARMA SUP	PHP 514.25	InActive
RF-MS-415	PERITONEAL DIALYSIS CATHETER SET PEDIA 41 CM	PHARMA SUP	PHP 6071.5	Active
GF-MS-0402	SILK 2/0 WITHOUT NEEDLE	PHARMA SUP	PHP 85.75	Active



RF-MS-0492	PERITONEAL DIALYSIS CATHETER SET PEDIA 47CM	PHARMA SUP	PHP 4428.75	Active
GF-MS-0404	SILK 3/0 WITHOUT NEEDLE (STRANDS)	PHARMA SUP	PHP 82.5	Active
RF-MS-493	PERITONEAL DIALYSIS CATHETER SET ADLUT 62CM	PHARMA SUP	PHP 5429	Active
INC-SUT-0331	TITANIUM LIGATURE CLIP	PHARMA SUP	PHP 4270.5	Active
GF-SUT-0501	TACKER FIXATION DEVICE	PHARMA SUP	PHP 452.5	Active
GF-MS-0445	SILK 3.0 ROUND NEEDLE	PHARMA SUP	PHP 82.5	InActive
EP-MS-010	VICRYL 1/0 ROUND	PHARMA SUP	PHP 457	Active
EP-MS-00011	VICRYL 5/0 CUTTING	PHARMA SUP	PHP 714	InActive
EP-MS-00012	VICRYL 6/0 SPATULATED DOUBLE ARM	PHARMA SUP	PHP 714	InActive
RF-MS-000329	SPINAL NEEDLE G 25	PHARMA SUP	PHP 65	Active
EP-MS-00013	VICRYL 7/0 SPATULATED DOUBLE ARM	PHARMA SUP	PHP 714	InActive
GF-MS-0506	SPINAL NEEDLE G 25	PHARMA SUP	PHP 61.5	Active
GF-MS-0502	POLYAMIDE MONOFILAMENT CUTTING NEEDLE 2/0 (DAFILON 2/0)	PHARMA SUP	PHP 139	Active
GF-MS-0342	POLYAMIDE MONOFILAMENT CUTTING NEEDLE 3/0 (DAFILON 3/0)	PHARMA SUP	PHP 139	Active
GF-MS-0339	POLYAMIDE MONOFILAMENT CUTTING NEEDLE 4/0 (DAFILON 4/0)	PHARMA SUP	PHP 139	Active
GF-MS-0341	POLYAMIDE MONOFILAMENT CUTTING NEEDLE 5/0 (DAFILON 5/0)	PHARMA SUP	PHP 115	Active
GF-MS-0357	POLYAMIDE MONOFILAMENT CUTTING NEEDLE 10/0 (DAFILON 10/0)	PHARMA SUP	PHP 643	Active
RF-MS-00343	POLYHYDROXBUTYRATE MONOFILAMENT W/TAPER NEEDLE (MASS O)	PHARMA SUP	PHP 278	InActive
RF-MS-369	POLYGLYCOLIC ACID BRAIDED 3/0(NOVOSYN 3/0)	PHARMA SUP	PHP 182.5	Active
RF-MED-406	SILK 4/0 W/ NEEDLE CUTTING	PHARMA SUP	PHP 53	Active
GF-MS-00480	I.V. CATHETER G 20	PHARMA SUP	PHP 15	InActive
GF-MS-0346	POLYGLACTIN HR37S TAPER NEEDLE (NOVOSYN 1/0)	PHARMA SUP	PHP 143	Active
CSR001	ABSORBENT COTTON ROLL	SUPPLIES	0	Active
CSR002	ABSORBER, CARBON DIOXIDE	SUPPLIES	PHP 2742.86	Active
CSR003	ADMISSION KIT, PERSONAL ADMISSION KIT ADULT	SUPPLIES	PHP 91.43	Active
CSR004	ADMISSION KIT, PERSONAL ADMISSION KIT PEDIA	SUPPLIES	PHP 80	Active
CSR005	ALCOHOL, ALCOHOL 70% 500ML	SUPPLIES	PHP 80	Active
CSR006	ALCOHOL, ALCOHOL 70% (PER ML)	SUPPLIES	PHP 0.16	Active
LINEN-018	OPERATING ROOM PACK	SUPPLIES	PHP 1009.79	Active
OXYGEN USE	OXYGEN USAGE PER LITER	SUPPLIES	PHP 36	Active
CSR508	COMPRESS AIR	SUPPLIES	PHP 576	Active
CSR513	COMPRESS AIR , PER (100LBS)	SUPPLIES	0	Active
CSR-531	POUCH, POUCHES 12"X100 FT (LAPAROTOMY SET) (INCH)	SUPPLIES	PHP 1.76	Active



CSR-532	POUCH, POUCHES 4"X100 FT (PIN CUTTER) (INCH)	SUPPLIES	PHP 0.64	Active
CSR-533	POUCH, POUCHES 3"X100 FT (BONE CURETTE) (INCH)	SUPPLIES	PHP 0.38	Active
CSR-534	POUCH, POUCHES 3"X100 FT (PERIOSTEAL) (INCH)	SUPPLIES	PHP 0.38	Active
CSR-535	POUCH, POUCHES 4"X100 FT (RONGUER) (INCH)	SUPPLIES	PHP 0.64	Active
CSR-536	POUCH, POUCHES 3"X100 FT (STOCKINET) (INCH)	SUPPLIES	PHP 0.38	Active
CSR-537	POUCH, POUCHES 6"X100 FT (SPINAL SET) (INCH)	SUPPLIES	PHP 1.42	Active
CSR-538	ECG LEAD (PIECE)	SUPPLIES	PHP 6.48	InActive
CSR531	NEEDLE, CORE BIOPSY 18G X 20CM	SUPPLIES	0	Active
CSR-539	TIBIA NAIL	SUPPLIES	PHP 81250	Active
CSR-540	ANCHOR SUTURE	SUPPLIES	0	InActive
CSR-541	TOTAL KNEE REPLACEMENT	SUPPLIES	0	Active
CSR-542	GLOVES, EXAMINATION GLOVES(PER BOX)	SUPPLIES	PHP 433.33	InActive
CSR-543	PHACO CASSETE	SUPPLIES	PHP 437.5	Active
CSR544	ANTERO VENOUS GRAFT	SUPPLIES	0	Active
LAB-SUP-001	BLOOD CULTURE SPECIMEN BOTTLE AND PHLEBOTOMY	SUPPLIES	PHP 685	Active
LAB-SUP-002	BLOOD BAG	SUPPLIES	PHP 175	Active
LAB-SUP-003	ORAL GLUCOSE SOLIN	SUPPLIES	PHP 150	Active
LAB-SUP-004	PHLEBOTOMY	SUPPLIES	PHP 40	Active
CSR0280	POUCH, POUCHES 4" X 100 FT (PEAN) (INCH)	SUPPLIES	0	Active
CSR537	ACID ETHCHANT (APPLICATION)	SUPPLIES	PHP 5	Active
CSR538	ARTICULATING PAPER (PC)	SUPPLIES	PHP 2	Active
CSR539	BONDING AGENT	SUPPLIES	PHP 65	Active
CSR540	BURS INVERTED (PC)	SUPPLIES	PHP 16.6	Active
CSR542	CALCIUM HYDROXIDE (APPLICATOR)	SUPPLIES	PHP 33	Active
CSR543	CAVITY BARNISH (APPLICATION)	SUPPLIES	PHP 6	Active
CSR550	CELLULOID STRIP (PC)	SUPPLIES	PHP 0.03	Active
CSR551	COMPOSITE (APPLICATION/SURFACE)	SUPPLIES	PHP 85	Active
CSR552	DISPOSALE CUPS (PC)	SUPPLIES	PHP 1.02	Active
CSR553	DISPOSALE BIB (PC)	SUPPLIES	PHP 1.5	Active
CSR554	DISPOSALE NEEDLE GAUGE 27 (PC) SHORT	SUPPLIES	PHP 5.71	Active
CSR555	FERMIN (APPLICATION)	SUPPLIES	PHP 35	Active
CSR556	INTERMEDIATE RESTORATIVE MATERIAL (IRM)	SUPPLIES	PHP 33	Active
CSR557	POLISHING STRIP (PC)	SUPPLIES	PHP 1	Active
CSR558	PROPHY PASTE (APPLICATOR)	SUPPLIES	PHP 1	Active
CSR559	PROPHY BRUSH (PC)	SUPPLIES	PHP 7	Active
CS5R60	SPONGOSTAN	SUPPLIES	PHP 30	Active
CSR562	SURGICAL BURS	SUPPLIES	PHP 40	Active
DER-01	CLEAR WRAP	SUPPLIES	PHP 20	Active
CSR-MMS-001	PHOTO PAPER (PER SHEET)	SUPPLIES	PHP 20	Active
CSR-MMS-002	BROWN ENVELOP	SUPPLIES	PHP 1.2	Active



CSR-MMS-003	BITE BLOCK COVER	SUPPLIES	PHP 2.5	Active
CSR-MMS-004	INK (PER ML)	SUPPLIES	PHP 7	Active
DO-CSR-001	TYVEK SUIT	SUPPLIES	0	Active
DO-CSR-002	DISPOSABLE, FACEMASK (N95)	SUPPLIES	0	Active
DO-CSR-003	DISPOSABLE GOWN	SUPPLIES	0	Active
DO-CSR-004	DISPOSABLE CAP	SUPPLIES	0	Active
DO-CSR-005	SHOE COVER	SUPPLIES	0	Active
DO-CSR-006	DISPOSABLE GLOVE 7.5	SUPPLIES	0	Active
DO-CSR-007	DISPOSABLE, FACEMASK DISPOSABLE(PER PIECE)	SUPPLIES	0	Active
CSR569	PPE	SUPPLIES	0	Active



38. Issuance of medical / medico-legal certificate, certificate of confinement, clinical abstract and other documents

Patients may request the following documents to Health Information Management Section from Monday to Friday except on holidays, 8:00 am to 5:00 pm with no noon break:

1. Medical Certificate
2. Medico-Legal Certificate
3. Certificate of Confinement
4. Clinical Abstract
5. Other documents e.g. Certified True Copy of Discharge Summary, Operation Technique, Laboratory Results etc.

Office or Division:	Health Information Management Section (HIMS)			
Classification:	Simple			
Type of Transaction:	G2C- Government to Client			
Who may avail:	Patients, Relative of Patients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Valid ID of Patient and Authorized Representative (1 original and 1 photocopy)		Company/Employer, Government – SSS / GSIS / BIR / PRC / DSWD / LTO / DFA etc.		
Authorization Letter		Patient		
Birth Certificate of a Minor or Deceased Patient		Philippine Statistics Office		
Marriage Contract of Deceased Patient		Philippine Statistics Office		
SSS / GSIS / CSC / Insurance Form		SSS / GSIS / CSC / Insurance		
Patient's Hospital Card		Tondo Medical Center		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE



<p>1. Proceeds to window no. 1 and request needed documents</p> <p>>Patient presents valid ID with photocopy and hospital card</p> <p>>Presents valid ID (with photocopy) of authorize representative together with authorization letter</p> <p>>Submits required forms (e.g. SSS, GSIS, insurance etc.)</p>	<p>1.1 Validates submitted documents</p> <p>1.2 Interviews patient or authorized representative</p>	<p>None</p>	<p>2 minutes</p>	<p>Admin. Assistant III Health Information Management Section</p>
<p>2. Issues charge slip to patient or authorized representative</p>	<p>2.1 Prepares charge slip</p> <p><u>NOTE:</u> Charge slips are issued to discharged patients while for those who are still confined, it will be included in their standing hospital bill.</p>	<p>Medical Certificate PHP50 for records below 10yrs. & PHP100 for records 10 yrs. and above</p> <p>Medico/Legal Certificate</p>	<p>1 minute</p>	<p>Admin. Assistant III Health Information Management Section</p>



		PHP 200 payward PHP100 service bed Certificate of Confinement – PHP 50 Clinical Abstract PHP 50 plus PHP 5 for every additional copy Certified True Copy PHP 50 plus PHP 5 for every additional copy		
3. Proceeds to Cashier for payment	3.1 Issue Official Receipt and received payment	Refer to charge slip	15 minutes	Collecting Officer Cash Operation Unit
4. Presents official receipt to window no. 1	4.1 Validate the official Receipt	None	1 minute	Admin. Assistant II Health Information Mgmt. Section
5. Issues appointment slip	5.1 Sets schedule of appointment 5.2 Issues appointment slip	None	1 minute	Admin. Assistant II Health Information Mgmt. Section



6. Prepares requested documents	6.1 Retrieves patient's record for preparation of requested documents and signing	None	2 days	Admin. Assistant II Health Information Mgmt. Section
7. Release of requested documents	<p>7.1 Asks patient or authorized representative to present appointment slip and valid ID</p> <p>7.2 Releases requested documents and signs on the releasing logbook</p> <p><u>NOTE:</u> Same day release for patients who requested immediately after their check-up (OPD & ER). Clinical abstract form and certificate of confinement is released on the same day.</p>	None	1 minute	Admin. Assistant II Health Information Mgmt. Section
	TOTAL:	Refer to fees above	2 Days, 21 Minutes	



39. Issuance of Official Receipts

The Cashier is responsible with the collection of hospital fees, sales of pharmacy and central supply items, professional fees of authorized practicing physicians charged and billed through charge slips, statement of accounts, order slips, and professional fee slips

Office or Division:	Cash Operations		
Classification:	Simple		
Type of Transaction:	G2C - Government to Client, G2B - Government to Business (G2B), G2G - Government to Government		
Who may avail:	Patients or their representatives, employees, government agencies, health maintenance organizations, affiliated schools		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
Any of the following:			
1	Charge slip (2 copies)	Cost center where service was rendered (eg. Emergency Department, Out-Patient Department, Pharmacy, Central Supply Room, Payward – for Professional Fees, etc.)	
2	Statement of Account or Billing Statement (2 copies)	Billings and Claims Section or Outpatient Department	
3	Order of Payment (2 copies)	Cost center (eg. Accounting section for disallowances, Billing Section for Employees unpaid bill, Parking Committee for parking fees, Bids and Awards Committee for security/performance bonds and bid docs, Human Resource Management Office for examination fees and other fees concerning employees, Professional Education Training Office for Paying Debtor Institution per Memorandum of Agreement of Affiliated Schools, and agency patches)	
4	Auto Credit Payment Notice	Philippine Health Insurance Corporation	
5	Checks addressed to Tondo Medical Center (MAIP)	Medical Social Service	



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Approaches the window 2 and presents required document	1.1 Cash Clerk receives charge slip / statement of account (SOA)/ Order of Payment/ Auto Credit Payment Notice	None	2 Minutes	Collecting Officer Cash Operations Unit
2. Gives cash/ check payment	2.1 Receives cash / check from clients / creditors. 2.2 Issue official receipts (OR) for payment from clients/creditors	None	2 Minutes	
3. Receives Official Receipt	3.1 Gives change if any 3.2 Issue Customer Satisfaction Survey Form 3.3 Gives instruction to the client as needed	Depends on the amount indicated on the charge slip/checks	1 Minute	
	TOTAL:	Depends on the	5 Minutes	



		amount indicated on the charge slip/check s		
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40. Issuance of Patient Identification Card

A process wherein the new patient can acquire permanent identification card bearing health record number that they can use in availing health services rendered by the institution.

Office or Division:		Admitting Section		
Classification:		Simple		
Type of Transaction:		G2C – Government to Client		
Who may avail:		In and Out Patient, Staff		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Patient's Information Sheet (TMC-ADM-04-36)		Out Patient Department – Triage		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Get a Patient's information sheet from the OPD Triage and properly fill out the form.	1.1 Receives Patient's Information Sheet from the triage officer.	None	5 Minutes	Admin. Officer III Admitting Section
	1.2 Validates data on Patient's Information Sheet	None	1 Minute	Admin. Officer III Admitting Section
	1.3 Encodes to the Hospital Information System.	None	3 Minutes	Admin. Officer III Admitting Section
2. Wait for the process of acquiring a patient ID to be finished and issued. Approach the admitting clerk	2.1 Prints Patient's Identification Card	None	1 Minute	Admin. Officer III Admitting Section



if there's a need to.				
	TOTAL:	None	10 Minutes	



41. Laboratory Processes for In-Patients

These involve patient's preparation, blood extraction and/or specimen collection, processing of specimen according to requested tests, recording and releasing of results.

1. Patient's Preparation:

1.1 Patients are instructed to undergo fasting for 8 – 10 hours for the Following tests: FBS, OGTT, OGCT, 2HPPG, HDL Cholesterol and for 10-12 hours for Triglyceride

1.2 The following tests doesn't require fasting preparation:

1.2.1. BUN, Creatinine, BUA, SGOT, SGPT, ALP, LDH, Calcium, Inorganic, Phosphorous, Magnesium, Troponin I, Total Protein, Albumin, Direct and Indirect Bilirubin, HBa1c, Sodium, Potassium, Chloride, Cholesterol

If not part of lipid profile.

1.2.2 CBC, Prothrombin Time (PT), Partial Thromboplastin Time, PBS, ESR

1.2.3 HBsAg, HEPA Profile, Syphilis, ASO, CRP, FT4, TSH, T3, T4

1.2.4 Urinalysis, Fecalalysis, Pregnancy Test, Drug Test

1.2.5 Culture and Sensitivity Test

2. Criteria for Specimen Rejection that may require for a repeat collection or submission of another specimen.

2.1 Hemolysis

2.2 Sign of specimen contamination

2.3 Quantity not sufficient

2.4 Clotted samples for CBC, PT, PTT

2.5 Wrong specimen container

2.6 Unlabeled specimen

2.7 Discrepancy between name of patient and sample label

3. Releasing of results

3.1 Results are properly rechecked and validated prior to release.

4. The above services are available from Monday to Sunday and Holidays.

Office or Division:	Department of Pathology and Laboratory
Classification:	Simple
Type of Transaction:	G2C – Government to Client
Who may avail:	All who need medical consultation/ treatment
CHECKLIST OF REQUIREMENTS	
WHERE TO SECURE	
1. Properly filled-out laboratory request (1 original copy)	Attending Physician



2. Proper container for specimen		Laboratory personnel		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Properly filled-out laboratory request will be sent to the laboratory thru DCI	1.1 Receive and render the requested laboratory test		5 minutes	Laboratory receptionist
	1.2 Receive and register laboratory request in the receiving logbook		5 minutes	Laboratory receptionist
	1.3 Medical Technologist will proceed to the patient's location (ward) to do the blood collection		10 minutes	Medical Technologist
	1.4 Patients are asked to state their name for verification		15 minutes	Medical Technologist
	1.5 Prepare and label the test tubes needed for extraction			
	1.6 Collect blood for examination		45 minutes for STAT request	Medical Technologist
	1.7 Process the specimen according to requested laboratory test/s.			
	1.8 Recheck, validate and record the results of laboratory test/s done		3 hours, 30 minutes For Non-STAT Requests	Medical Technologist
2. Receive laboratory result	1.9 Release and float the laboratory results to the respect ward /nurse's station		10 minutes	Medical Technologist
	TOTAL:	Attached Price list	1 hour, 30 mins. for STAT request 4 hours,	



			15 mins for Non-STAT requests (except culture and sensitivity test)	
2.Submission of collected specimen by the Nursing attendant	2.1 Receive, assess the specimen submitted and register at the receiving logbook		5 minutes	Laboratory receptionist
	2.2 Process the specimen according to requested laboratory test/s		45 minutes for STAT requests	Medical Technologist
3. Receive laboratory result	2.3 Recheck, validate and record The results of laboratory test/s done		3hours and 30 mins for Non-STAT Requests	
	2.4 Release and float the laboratory results to the respect ward/ nurse's station		10 minutes	Medical Technologist
	TOTAL:	Attached price list	1 hour for STAT request 3 hours, 45 minutes for Non-stat request (except culture and sensitivity test)	

*In case of machine bog down or test not available, coordinate to outsource laboratory

*Wearing of complete personal protective equipment is strictly observed.



42. Laboratory Processes for Out-Patients

These involve patient's preparation, blood extraction and/or specimen collection, processing of specimen according to requested tests, recording and releasing of results.

1. Patient's Preparation:

1.1 Patients are instructed to undergo fasting for 8 – 10 hours for the following tests: FBS, OGTT, OGCT, 2HPPG, HDL Cholesterol and for 10-12 hours for Triglyceride

1.2 The following tests doesn't require fasting preparation:

1.2.1. BUN, Creatinine, BUA, SGOT, SGPT, ALP, LDH, Calcium, Inorganic Phosphorous, Magnesium, Troponin I, Total Protein, Albumin, Direct and Indirect Bilirubin, HbA1c, Sodium, Potassium, Chloride, Cholesterol

If not part of lipid profile.

1.2.2 CBC, Prothrombin Time (PT), Partial Thromboplastin Time, PBS, ESR

1.2.3 HBsAg, HEPA Profile, Syphilis, ASO, CRP, FT4, TSH, T3, T4

1.2.4 Urinalysis, Fecalalysis, Pregnancy Test, Drug Testing

1.2.5 Culture and Sensitivity

2. Criteria for Specimen Rejection that may require for a repeat collection or submission of another specimen.

2.1 Hemolysis

2.2 Sign of specimen contamination

2.3 Quantity not sufficient

2.4 Clotted samples for CBC, PT, PTT

2.5 Wrong specimen container

2.6 Unlabeled specimen

2.7 Discrepancy between name of patient and sample label.

3. Releasing of results

3.1 Results are properly rechecked and validated prior to release.

4. The above services are available from Monday to Sunday and Holidays.

Office or Division:	Department of Pathology and Laboratory
Classification:	Simple
Type of Transaction:	G2C – Government to Client
Who may avail:	All who need medical consultation/ treatment
<div> <div>CHECKLIST OF REQUIREMENTS</div> <div>WHERE TO SECURE</div> </div>	



1. Properly filled-out laboratory request – 1 copy		Attending Physician		
2. Proper container for specimen		Laboratory personnel		
3. Valid ID – 1 original		Patient		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present properly filled-out Laboratory request	1.1 Receive and render the requested laboratory test 1.2 Issue charge slip 1.3 For walk-in patient, encode patient's details directly in DCI	Attached price list	5 Minutes	Lab. Aide IV Laboratory Dept.
2. Proceed to cashier for payment	2.1 Issuance official receipt		10 Minutes	Supervising Adm. Officer Cash Operation Unit
3. Present the official receipt and laboratory request	3.1 Validate the official receipt and laboratory request		5 Minutes	Lab. Aide IV Laboratory Dept
4. Submit specimen collected with patients name	4.1 Receive, assess the specimen submitted and register at the receiving laboratory.		5 Minutes	
5. Proceed to extraction area for blood collection	5.1 Patients are asked to state their name for verification/validation 5.2 Prepare and label the test tubes needed for extraction 5.3 Collect blood for examination		10 Minutes	Medical Technologist Laborator Dept.t
6. Patient will come back to claim the result	6.1 Process the specimen according to requested laboratory test/s 6.2 Recheck, validate and record the results of laboratory test/s done		4 Hours, 20 Minutes	
7. Present valid ID/ barangay clearance or authorization letter	6.1 Release the laboratory results		5 Minutes	Lab. Aide IV Laboratory Dept



and receipt of payment				
	TOTAL:	As per procedure to be done	5 hours (except culture and sensitivity)	

*In case of machine bog down or test not available, coordinate to outsource laboratory

*Wearing of complete personal protective equipment is strictly observed.

LABORATORY FEE

Philhealth Accredited

20% Discounts on Senior Citizen

I. CLINICAL CHEMISTRY	
ABG	500.00
ALKALINE PHOSPHATASE	150.00
ALBUMIN	120.00
AMYLASE	250.00
BILIRUBIN, TOTAL & DIRECT	155.00
BLOOD UREA NITROGEN	120.00
CALCIUM	430.00
CHOLESTEROL	120.00
CREATININE	120.00
GLUCOSE	120.00
HDL CHOLESTEROL	260.00
HBA1C	570.00
LDH	160.00
MAGNESIUM	250.00
PHOSPHOROUS	200.00
SGOT	125.00
SGPT	125.00
TRIGLYCERIDES	150.00
TOTAL PROTEIN	120.00

SYPHILIS	400.00
HBSAG	400.00
HCV	660.00
HIV 1 & 2	730.00
FT3	650.00
FT4	650.00
TSH	690.00
T3	400.00
T4	450.00
PSA	1,100.00
TROP I	900.00

IV. CLINICAL MICROSCOPY	
ROUTINE URINALYSIS	230.00
URINE ALB, SUGAR, KETONES	200.00
ROUTINE FECALYSIS	75.00
SMEAR FOR AMOEBA	150.00
FECAL OCCULT BLOOD	280.00
KATO KATS	200.00



URIC ACID	125.00
ELECTROLYTES (NA, K, CL)	300.00
LIPID PROFILE	500.00
2 HRS. POST PRANDIAL GLUCOSE	290.00
OGCT 50G	350.00
OGTT 75 G	500.00
OGTT 100G	500.00

II. HEMATOLOGY	
CBC W/ APC	300.00
CBC W/ PERIPHERAL SMEAR	600.00
ESR	140.00
CT/BT	130.00
CLOTTING TIME ONLY	130.00
MALARIAL SMEAR	160.00
MALARIAL RAPID SMEAR	280.00
PT	270.00
PTT	300.00

III. SEROLOGY & BLOOD BANK	
ABO TYPING W/ RH	150.00
ASO QUALITATIVE	200.00
ASO QUANTITATIVE	400.00
CRP QUALITATIVE	200.00
CRP QUANTITATIVE	430.00
SALMONELLA TYPHI	1,000.00
DENGUE NS1	1,000.00
DENGUE IGG/IGM	1,000.00
COOMBS TEST	350.00
COMPABILITY TESTING	350.00

SEMINAL FLUID ANALYSIS	400.00
MODIFIED AFB	150.00
SCOTCH TAPE METHOD	150.00
DETECTION OF P. WESTERMANI	150.00
DETECTION OF MICROFILARIAE	150.00
PREGNANCY TEST	150.00
DRUG TEST	250.00

V. BACTERIOLOGY	
BLOOD C/S W/ ARD	2,900.00
SPUTUM CULTURE	2,300.00
URINE CULTURE	2,100.00
URINE CULTURE W/ ARD	2,800.00
CSF CULTURE	2,900.00
WOUND DISCHARGE	2,300.00
OTHER BODY FLUIDS C/S	2,300.00
OTHER BODY FLUIDS W/ ARD	2,900.00
STOOL CULTURE	3,100.00
KOH MOUNT	150.00
GRAM STAIN	150.00

VI. HISTOPATH	
PAP'S SMEAR	350.00
FNAB (4 SLIDES)	400.00
(5-10 SLIDES)	500.00
(11-15 SLIDES)	700.00
BIOPSY	
A. SMALL (1 SLIDE)	650.00
B. MEDIUM (2 SLIDES)	1,000.00
C. LARGE (8 SLIDES)	1,500.00



SCREENING OF BLOOD UNITS (AO 181-2002)	
FFP	1,000.00
PRBC	1,500.00
WHOLE BLOOD	1,800.00
PLATELET CONCENTRATE	1,000.00
LEUKO REDUCED	4,700.00
PACKING OF RBC - SERVICE FEE	150.00

D. EXTRA LARGE (10 SLIDES)	2,000.00
FROZEN SECTION	6,000.00

V11 MISCELLANEOUS FEES	
AFB SMEAR	90.00
CSF ANALYSIS	450.00
COST OF PHLEBOTOMY	40.00
COST OF BLOOD BAG	175.00
BLOOD CULTURE BOTTLE AND PHLEBOTOMY	685.00
ORAL GLUCOSE	150.00
COVID TEST	3,500.00

**PRICE MAY SUBJECT TO CHANGE WITHOUT PRIOR NOTICE



43. Medical Assistance for Indigent Patients

Medical Social Workers assistance to the Indigent Patients settled their charges in free of charges.

Office or Division:	Medical Social Service			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen			
Who may avail:	Patients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Statement of Account (2 original copies)		Billing Section		
Charge Slip (1 Original)		Cost Center (e.g. Laboratory, Radiology)		
Referral (1 Original)		Medical Social service		
Guarantee Letter (2 copies, 1 Original 1 xerox copy)		Dept. of Health (Retrieve from computer coming from DOH)		
Social Case Summary (1 original)		Medical Social Service		
Medical Certificate (1 original)		HIMS (Record Section)		
Barangay Certificate of Indigency (1 original)		Barangay		
Acknowledgement (1 original)		Medical Social Service		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. .Present Statement of Account from the Billing Section to the Medical Social Service	1.1 .Referral of Patients to DOH who are in need of assistance	None	20 Minutes	Social Welfare Officer Medical Social Service
	1.2 Prepare Social Case Summary	None	20 Minutes	
	1.3 Encode the needed amount for assistance	None	10 Minutes	
2. Patient/Relatives to complete the		None	15 Minutes	



documents needed	2.1 Assist patient in completion of documents	None	5 Minutes	
	2.2 Retrieve Guarantee letter as approved by DOH-PAO	None	2 Minutes	
	2.3 Inform the patient/relative about the amount approved by the DOH	None	2 Minutes	
	2.4 Advise the patient/relative to coordinate on Nurse on duty on the ward for their possible discharge.			
	TOTAL:	None	1 Hour, 14 Minutes	



44. Non-Invasive Cardiovascular Procedures (In-Patients)

1. 2-Dimensional Echocardiograph – is an ultrasound of the heart that assess the heart's function and structures.
2. Treadmill Stress Test – measures the heart's ability to respond to external stress in a controlled clinical environment.
3. Holter Monitoring – monitor the electrical activity of the heart for at least 24 hours.

OFFICE OR DIVISION:	Heart Station			
CLASSIFICATION:	Highly Technical			
TYPE OF TRANSACTION:	G2C - Government to Citizen			
WHO MAY AVAIL:	In-Patients			
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE	
Hospital Record ID 1 copy original)			Out-patient Department-HIMS	
Request form (1 copy original)			Attending physician	
Charge Slip (1 copy original)			Heart Station	
Official receipt (1 copy original)			Cashier	
Patient Schedule slip (1 copy original)			Heart Station	
CLIENT STEPS (In Patient)	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSONS RESPONSIBLE
1. Nursing attendant presents a completely filled-out request form at the reception area.	1.1 Verifies request form	None	2 Minutes	Nurse I Heart Station
	1.2 Inform and explain to the client the diagnostic procedure and the necessary preparations (if applicable).	None	5 Minutes	
	1.3 Records the patient's name, date and time of procedure in the schedule logbook.	None	1 Minute	
2. Presents request form with	2.1 Receives the request and encodes	Refer to Table 1 for	2 Minutes	



scheduled procedure.	charges at Medix System.	schedule of fees		
3. Undergoes the procedure base on the scheduled date and time.	3.1 Explain and perform diagnostic procedure on patient and evaluates tracing and image quality.	None	1 Hour	Nurse I Heart Station
	3.2 Advises client of date of release of results (released will be available after 2 weeks).	None	14 Days	
	3.3 Ask patients contact number.	None	1 Minute	
	3.4 Immediately informs requesting physician for highly significant findings.	None	Note: For emergency situations immediate reading by consultant.	
4. Present official receipt and receives the result.	4.1 Issues official results and requests for patients to sign in the logbook.	None	5 Minutes	
	Total:	Refer to schedule of fees	14 Days, 1 Hour, 16 Minutes	



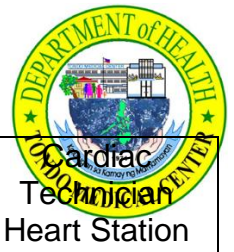
45. Non-Invasive Cardiovascular Procedures (Out-Patients)

1. 2-Dimensional Echocardiograph – is an ultrasound of the heart that assess the heart's function and structures.
2. Treadmill Stress Test – measures the heart's ability to respond to external stress in a controlled clinical environment.
3. Holter Monitoring – monitor the electrical activity of the heart for at least 24 hours.

OFFICE OR DIVISION:	Heart Station			
CLASSIFICATION:	Highly Technical			
TYPE OF TRANSACTION:	G2C - Government to Citizen			
WHO MAY AVAIL:	Out-Patients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Hospital Record ID (Original)		Out-patient Department-HIMS		
Request form (1 copy original)		Attending physician		
Charge Slip (1 copy original)		Heart Station		
Official receipt (1 copy original)		Cashier		
Patient Schedule slip (1 copy original)		Heart Station		
CLIENT STEPS (Out-Patients)	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSONS RESPONSIBLE
1. Patient presents a completely filled-out request form at the reception area.	1.1 Verifies request form	None	2 minutes	Cardiac Technician Heart Station
	1.2 Inform and explain to the client the diagnostic procedure and the necessary preparations (if applicable).	None	5 Minutes	
	1.3 Gives charge slip.	Refer to Table 1 for schedule of fees	1 Minute	
	1.4 Advises client to pay at the Cashier and return to Heart Station once settled.		1 Minute	



2. Client pays required fee at cashier and receives official receipt. Note: Make sure to get official receipt	2.1 Collects required fees and issues Official receipt	Refer to Table 1 for schedule of fees	5 minutes	Collecting Office Cash Operation Unit
3. Presents Official Receipt to Heart Station staff for scheduling.	3.1 Receives the request with attached charge slip and official receipt. 3.2 Verifies official receipt and indicates the O.R. # on the request form. 3.3 Records the patient's name, O.R. number and date/time of procedure in the schedule logbook.	None None None	1 Minute 1 Minute 1 Minute	Cardiac Technician Heart Station
4. Undergoes the procedure base on the scheduled date and time.	4.1 Explain and perform diagnostic procedure on patient and evaluates tracing and image quality. 4.2 Advice client of date of release of results (released will be available after 2 weeks). 4.3 Ask patients contact number.	None None None	1 Hour 14 Days 1 Minute	Cardiac Technician Heart Station



5. Present official receipt and receives the result.	5. Issues official results and requests for patients to sign in the logbook.	None	5 Minutes	
	Total:	Refer to schedule of fees	14 days, 1 hour, 27 minutes	

Table of Fees

PROCEDURES	FEES	READER's FEE	TOTAL FEES
2D Echo Plain	PHP 2,800	PHP 500	PHP 3,300
2D Echo with Doppler	PHP 3,300	PHP 500	PHP 3,800
Treadmill Stress Test	PHP 1,600	PHP 320	PHP 1,920
Holter Monitoring	PHP 3,000	PHP 600	PHP 3,600



46. Nutrition Counseling

Nutrition counseling is an ongoing process in which a Registered Nutritionist Dietitian works with an individual to assess his or her usual dietary intake and identify areas where change is needed. The nutrition counselor provides information, educational materials, support and follow-up care to help the individual make and maintain the needed dietary changes.

Office or Division:	Nutrition and Dietetic Service			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Nutrition Clinic Referral Slip		Nursing Station/Out Patient Department		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the required document for the nutrition counselling in the Nutrition and Dietetics Service Office	1.1 Received the documents to start the process	None	2 Minutes	Nutritionist-Dietitian/ Foodservice Workers Nutrition and Dietetic Service
2. Listen for the instruction of the Nutritionist Dietitian	2.1 Instruct and educate client based on their nutritional needs	None	25 Minutes	Nutritionist-Dietitian Nutrition and Dietetic Service
3. Sign in the Nutrition Counselling Logbook	3.1 Give logbook to the client	None	1 Minute	Nutritionist-Dietitian Nutrition and Dietetic Service
TOTAL:		None	28 Minutes	



47. Online Consultation on Dermatology and Venereology During Pandemic

To protect both the patients and our healthcare workers during the pandemic, patients needing dermatologic care may alternatively use the online consultation to address their concern/s - diseases of the skin, hair or nails, and sexually transmitted infections.

Office or Division:	Department of Dermatology and Venereology			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All person seeking Dermatology Consultation - Diseases of the Skin, Hair and Nails - STI (Sexually Transmitted Infections)			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Consent		Online Consultation		
Personal Data		Online Consultation		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Log-in to your personal Facebook account (Patients/relatives account) 2. Search "Tondo Medical Center" 3. Go to messenger and choose Department of Dermatology and Venereology 4. Agree to Terms & Condition	1. Log-in to Facebook Pages of the department	None	1 Minute	Medical Officer III on Duty Dept. of Derma



5. Provide the name, age, sex, and address of the patient				
6. Discuss the concern of the patient	6.1 Resident-in-charge (RIC) to facilitate online consultation with the patient and refer them to the consultant-in-charge (CIC)	None	30 Minutes	Medical Officer III on duty Dept. of Derma
	6.2 Case Conclusion - Prescriptions and Laboratory Requests (if needed) are given through on-line, when necessary. Patient are instructed to go to the OPD when needed. Record the patient in the residents logbook for census.	Depends on the Laboratory Requests and the Prescription	5 Minutes	Medical Officer III on duty Dept. of Derma
7. Evaluation by the patient	Online evaluation are given to the patient every after online consultation	None	2 Minutes	Medical Officer III on duty Dept. of Derma
	TOTAL:	Depend on the Laboratory request and Prescription issued	38 Minutes	



48. Out-Patient Physical Therapy Services

Outpatient Physical Therapy Service provided by physical therapists to individuals and populations to develop, maintain and restore maximum movement and functional ability throughout the lifespan. The service is provided in circumstances where movement and function are threatened by ageing, injury, pain, diseases, disorders, conditions or environmental factors and with the understanding that functional movement is central to what it means to be healthy.

8:00am-5:00pm, Monday to Friday.

Office or Division:	Physical Medicine and Rehabilitation Unit			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Hospital Card – 1 Original Rehab Consultation – 1 Original		OPD Record Section		
Charge Slip – 1 Original		Physical Medicine and Rehabilitation Unit		
Diagnostic Results - 1 Original		Department of Pathology and Radiology Department of Radiology Department of Medicine		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
New Patients and Regular Patients: 1. Present hospital card on the treatment schedule.	1.1 Validate patients schedule for Physical Therapy 1.2 Retrieve physician's note for prescribed physical	None	1 Minute	Physical Therapy Technician I PMRU



	therapy management.			
New patient: 2. Present diagnostic results and state the present complaint/s to the Physical Therapist in charge	1.3 Ask for the diagnostic result. 2.1 Review prescribed physician's note for the prescribed physical therapy management. 2.2. Interview the patient regarding his'/her' present complaint/s.	None	15 Minutes	Physical Therapy Technician I PMRU
3. Wait to be called by Physical Therapy personnel in charge.	a. Issuance of charge slip.	Please see list of Fees	1 Minute	
4. Present official receipt at the PMRU front desk for recording of OR number.	4.1 Record Official receipt number on the patient's receipt logbook.	None	1 Minute	
5. Sign consent form once informed about the unit's policies and procedures and their patient's rights.	5.1 Discuss policies and procedures and patient's rights of the PMRU; and sign written informed consent and schedule logbook.	None	3 Minutes	



6. Communicate and comply with Physical therapist's instructions.	6.1 Assesses, evaluates and treats new scheduled patients.	None	45 Minutes	
7. Accept tagubilin form and sign on Physical Therapy Initial evaluation form under Home Instructions.	7.1 Give and explain "tagubilin" form for new patients.	None	5 Minutes	Physical Therapy Technician I PMRU
	TOTAL:	Please see list of Fees	1 Hour, 11 Minutes	



48. OUT-PATIENT DEPARTMENT CONSULTATION (during Pandemic)

The Out-Patient Department is available from Monday to Friday 8:00 am to 5:00 pm except on Holidays, Saturdays and Sundays. It caters only non-emergent medical/surgical health cases of patients.

New Patients / Old Patients / Follow-up Patients

Office or Division:	Out-Patient Department (New/Old/Follow-up Patients)			
Classification:	G2C, G2G, G2B			
Type of Transaction:	Simple			
Who may avail:	All Patients/Clients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
- On-Line Consultation Appointment record		-Printed or recorded On-Line consultation appointment		
-Patient's Information slip		-OPD entrance (security guard)		
-Patient's Health card/Hospital Card		-Health Information Management Service (HIMS/Record Section), Ground Floor		
- if applicable:-Diagnostic Reports		-Laboratory, Radiology, ECG, Heart station		
-Referral Form		Referring institution, clinic		
- Appointment slip (old/ff-up Px)		From previous consulted department/service		
-Discharge Summary (for Discharged patient)		From previous admission (department/service)		
-Senior Citizen ID, PWD ID		From specific agencies/offices		
-PhilHealth ID		PhilHealth		
-valid Govt IDs (eg. PRC,GSIS, Drivers Lic, Passport, etc)		From specific agencies/offices		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
For NEW Patients: 1. Present Printed or recorded on-line consultation appointment 2 Filling Up Information Slip	1.1 Confirm presented OPD consultation appointment	None	5 minutes	OPD Security Guard/ OPD Triage Officer Out Patient Dept.
	2.1 Gives out information slip to be accomplish for needed information	None	2 minutes	



	and assist patient filling out			
3. Patient present self to TRIAGE Officer and	3.1 Triage to Assess if patient is either "Emergency" or "OPD" case	None	5 Minutes	OPD Triage Officer Out Patient Dept.
	3.2 Give queue number and instruct to assigned clinic	None	2 Minutes	OPD Triage Officer Out Patient Dept.
	3.3 Triage Officer forwards information slip and control number to OPD Records for registration and encoding.	None	3 Minutes	OPD Triage Officer Out Patient Dept.
4. For NEW Patients: Patient presents Information Slip to Triage Officer for classification and issuance of control number.	4.1 OPD Records encodes patient to system (DCI) and provide Patient's Health Card (for NEW).	None	10 minutes	Admin. Asst. III OPD Records Section
4.1 For OLD/FOLLOW UP Patients: Patients presents Health Card/Hospital Card to Triage Officer for classification and issuance of control number	4.2 OPD Records encodes patient to system (DCI). Register patient to logbook of specific consultation areas.	None	10 Minutes	Adm. Asst. III OPD Records Section
5. Vital Signs Taking -Patient is seated at consultation areas/ particular clinics in limited number and present self to OPD Nurse/ Nurse Assistant for BP, PR/HR, RR,	5.1 OPD Nursing staff directs patient to specific areas according to their particular clinics/consultation areas. Vital signs are initially taken	None	5 minutes	Nurse on Duty Out-Patient Dept.



Temperature and weight.	(BP, PR/HR, RR, Temp, and Wt).			
6. Consultation -Patient is called inside the consultation room, presents health problem, readies for physical examination, presents pertinent work ups/previous consultations done.	6.1 OPD Nursing staff endorses the patient and his/her record to the Junior Intern/Senior Intern /Medical Officer III or MO IV for consultation. History Taking/Physical Examination/ assessment are done	None	60 minutes	Nurse and Resident Physician on Duty Out-Patient Dept.
7. Discharging -await present health assessment, treatment(prescription) and activities, further work-ups or referrals to other clinics/department	7.1 Disposition: 7.1.1 send HOME 7.1.2 Prescribed medication/s 7.1.3 Requests for ancillary procedures 5.1.1.3 Provide Health Education 5.1.2 Refer to other clinics/departments 5.1.3 Refer to Minor room for surgery 5.1.4 For Admission	None	15 minutes	Nurse and Resident Physician on Duty Out-Patient Dept.
	TOTAL	None	1 Hour, 47 Minutes	



49. Pediatric OPD Consultation

To cater pedia patients who are sick and need medical treatment

Office or Division	Department of Pediatrics
Classification	Simple
Type of Transaction	G2C Government to client, G2G Government to Government
Who may avail:	Patients

Checklist of Requirements		Where to secure		
1. Patient's Health Card / Hospital Card / OPD Chart (1 original)		HIMS / Records Section		
2. PWD ID		Specific office / Agency		
3. If Applicable - Diagnostic Result - Referral Form other services		- Laboratory; Heart Station; Radiology - Other services / physician		
Client Steps	Agency Actions	Fees to be Paid	Processing time	Person Responsible
1. Securing of Patients Record	1.1 HIMS personnel secures patients chart from records section	None	5 Minutes	Adm. Aide III OPD Records Section
2. Queue	2.1 Patients line up with social distancing	None	10 Minutes	Nurse on Duty OPD-Pedia
3. Vital Signs and Anthropometric Measurements	3.1 NOD takes patients vital signs with weight, height and BMI	None	5 Minutes	Nurse on Duty OPD-Pedia
4. Medical Consultation Proper	4.1 Receives patient at Pediatrics OPD consultation room	None	15 Minutes	Pediatric Resident on Duty OPD



	History taking, Assessment of vaccination status and performs thorough physical examination 4.2 Gives Assessment 4.3 Requests laboratory/radiology or other diagnostic procedures as needed			
5.Discussion of Treatment Plan	5.1 Discusses with the guardians the treatment plan ie: antimicrobial, supportive treatment. 5.2 Offers vaccination appropriate for age of the patient 5.3 Verifies patients guardian understanding of the treatment plan	None	5 minutes	Pediatric Resident on Duty OPD
6.Scheduling of follow up	6.1 Scheduling of follow up depending on the subspecialty	None	2 minutes	Pediatric Resident on Duty OPD
TOTAL		None	42 Minutes	



50. PHYSICAL MEDICINE AND REHABILITATION CONSULTATION

The individual will undergo consultation from the Rehabilitation medical specialist. Evaluation, assessment and prescription of physical therapy management shall be given.

Office or Division:	Physical Medicine and Rehabilitation Unit (PMRU)			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
PATIENT INFORMATION SHEET - 1 copy original		PMRU RECEPTION TABLE		
HOSPITAL CARD – 1 copy original		OPD RECORDS SECTION		
REFERRAL FORM – 1 copy original		REFERRING UNIT		
ANCILLARY TEST RESULTS -		DIAGNOSTIC CENTER		
DIAGNOSTIC TEST RESULTS -		DIAGNOSTIC CENTER		
Client Steps	Agency Actions	Fees To Be Paid	Processing Time	Person responsible
1. Present hospital card 30 Minutes before the appointed schedule	1.1 PMRU front desk validation.	None	1 minute	Physical Therapist PMRU
2. Wait for their turn to be consulted in the lobby area.	2.1 Forward hospital card to OPD-Records section for patient chart retrieval.	None	5 Minutes	
3. Proceed to consultation room for assessment by the Rehab Medical Specialist.	3.1 Assesses, examines and prescribe physical therapy management for the patient.	None	10 Minutes	Medical Specialist PMRU
4. Receive request form for ancillary procedures.	4.1 Prescribes or requests ancillary procedures	None	5 Minutes	
5. Arrange for Physical Therapy schedule with Physical Therapy personnel.	5.1 Schedule patient for treatment sessions.	None	3 Minutes	Physical Therapist PMRU
TOTAL:		None	24 Minutes	



51. PHYSICAL MEDICINE AND REHABILITATION IN-PATIENT CONSULTATION AND TREATMENT- NEW NORMAL

The individual from ward will undergo consultation from the Rehabilitation medical specialist. Evaluation, assessment and prescription of physical therapy management shall be given. Provision of Home Exercise Program through pamphlets will be carried out by the physical therapist-in-charge.

Monday-Friday 8:00am – 4:00pm

Office or Division:		Physical Medicine and Rehabilitation Unit (PMRU)		
Classification:		Simple		
Type of Transaction:		G2C – Government to Citizen		
Who may avail:		All		
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE	
INPATIENT REFERRAL FORM - 1 copy			REFERRING UNIT	
			NURSE STATION	
Client Steps	Agency Actions	Fees To Be Paid	Processing Time	Person responsible
NONE	1. Receives inpatient referral form from the referring unit and logs it in inpatient logbook.	None	1 Minute	Physical Therapist PMRU
NONE	2. Forwards referral to attending rehabilitation specialist for the day for consultation.	None	1 Minute	
1.1 If patient is conscious, state present complaint/s to rehabilitation specialist. 1.2 If patient is unconscious, caregiver must state the patient's present complaint/s to rehabilitation specialist.	3. Assesses, examines and prescribe physical therapy management for the patient.	None	10 Minutes	Medical Specialist PMRU



	4. Forwards patient for physical therapy management.	None	1 Minute	Medical Specialist PMRU
2.1 If patient is conscious, state present complaint/s to physical therapist. 2.2 If patient is unconscious, caregiver must state the patient's present complaint/s to physical therapist.	5. Provide ward exercise program and pamphlets.	Please see attached list below	10 Minutes	Physical Therapist PMRU
	6. Forwards inpatient attendance sheet to nurse station for signage and validation.	None	2 Minutes	Physical Therapist PMRU Nurse on Duty Ward
	7. Accomplish PT Notes and attaches it in the ward chart.	None	5 Minutes	Physical Therapist PMRU
TOTAL:	TOTAL:	Please see attached list below	30 Minutes	



52. PHYSICAL MEDICINE AND REHABILITATION INPATIENT CONSULTATION AND TREATMENT

The individual from ward will undergo consultation from the Rehabilitation medical specialist. Evaluation, assessment and prescription of physical therapy management shall be given.

Office or Division:		Physical Medicine and Rehabilitation Unit(PMRU)		
Classification:		Simple		
Type of Transaction:		G2C – Government to Citizen		
Who may avail:		All		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
INPATIENT REFERRAL FORM - 1 copy		REFERRING UNIT		
		NURSE STATION		
Client Steps	Agency Actions	Fees To Be Paid	Processing Time	Person responsible
NONE	1. Receives inpatient referral form from the referring unit and logs it in inpatient logbook.	None	1 Minute	Physical Therapist PMRU
NONE	2. Forwards referral to attending rehabilitation specialist for the day for consultation.	None	1 Minute	
1.1 If patient is conscious, state present complaint/s to rehabilitation specialist. 1.2 If patient is unconscious, caregiver must state the patient's present complaint/s to rehabilitation specialist.	3. Assesses, examines and prescribe physical therapy management for the patient.	None	10 Minutes	Medical Specialist PMRU
	4. Forwards patient for physical therapy management.	None	1 Minute	



	5. Issuance of charge slip through Medix.	See attached list below	3 Minutes	Physical Therapist PMRU
2.1 If patient is conscious, state present complaint/s to physical therapist. 2.2 If patient is unconscious, caregiver must state the patient's present complaint/s to physical therapist.	6. Assesses and treats new scheduled patients.	None	15 Minutes	
	7. Advises the patient or caregiver of the follow-up bedside treatment until discharge from PT services.	None	2 Minutes	
	8. Forwards inpatient attendance sheet to nurse station for signage and validation.	None	2 Minutes	Physical Therapist PMRU Nurse on Duty Ward
	9. Accomplish PT Notes every after session and attaches it in the ward chart.	None	5 Minutes	Physical Therapist PMRU
	TOTAL	None	40 Minutes	



53. Physical Medicine and Rehabilitation Online Consultation

This service is available on the duration of the pandemic. The individual will undergo online consultation from the Rehabilitation medical specialist. Provision of physical therapy management shall be given through Home Exercise Program.

Office or Division:	Physical Medicine and Rehabilitation Unit (PMRU)			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Facebook Account Valid Id – 1 Original Copy		Internet Connection		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Search for Tondo Medical Center-Physical Medicine and Rehabilitation Unit facebook page for inquiries and online consultation.	1.1 Physical therapy moderator attends to patient's needs, gets consent and gathers personal information for documentation and provide schedule of online consultation	None	3 minutes	Physical Therapist PMRU
	1.2 Physical therapy moderator creates a group chat with the attending physician, the physical therapy in-charge of Home Exercise Program	None	60 minutes	Physical Therapist Medical Specialist PMRU



	(HEP) and the patient for online consultation.			
	1.3 Rehabilitation doctor advises patient for Home Exercise Program, Prescribe Medication, OPD-consult and/or OPD-treatment.	None	5 minutes	Medical Specialist PMRU
	1.4 Physical Therapy in-charge will provide home exercise program.	None	15 minutes	Physical Therapist PMRU
	TOTAL	None	1 Hour, 23 Minutes	

PHYSICAL THERAPY FEES

PROCEDURE	AMOUNT
MECHANICAL TRACTION ELECTROTHERAPY	PHP 44.36
PARAFFIN WAX BATH	PHP 31.30
THERAPEUTIC ULTRASOUND ELECTROTHERAPY	PHP 30.57
STRENGTHENING EXERCISES	PHP 30.34
BALANCE AND MOBILITY EXERCISE	PHP 55.00
ENDURANCE AND AEROBIC EXERCISE	PHP 50.00
STRETCHING EXERCISE	PHP 40.00
JOINT MOBILIZATION	PHP 30.00
RANGE OF MOTION EXERCISE	PHP 30.00
MYOFASCIAL RELEASE	PHP 25.00



54. Procedural Dermatology Services during a Pandemic at the Out Patient Department (OPD)

To protect both the patients and our healthcare workers during the pandemic, patients are encouraged to secure an appointment via online consultation prior to the scheduled procedure at the OPD.

Office or Division:	Department of Dermatology and Venereology			
Classification:	Simple			
Type of Transaction:	Dermatologic Procedure			
Who may avail:	All person seeking Dermatology Consultation - Diseases of the Skin, Hair and Nails - STI (Sexually Transmitted Infections)			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Consent Form – (1original)		Dermatology and Venereology Clinic		
Pre Operation Checklist – (1 original)		Dermatology and Venereology Clinic		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure an appointment through Face Book Messenger (Tondo Medical Center- Department of Dermatology and Venereology) or through OPD consultation	1.1 Log/record appointment in the OPD Logbook	None	1 minute	Medical Officer on Duty Dept. of Derma
2. The patient is expected to come on his or her scheduled appointment.	2.1 OPD staff prepares the following for the procedure - OR area - Materials Resident-in- charge (RIC) informs the consultant-in-charge (CIC)	None	1 Minute	Nurse on Duty Dept. of Derma
3. Pass by main triage	3.1 Triage Officer gives out information slip to the patient	None	1 Minute	Resident Physician - Main Triage
4. Sign the "Health Declaration Form," provided at the OPD	4.1 Collect and record patient "Health Declaration" form.	None	1 minute	Adm. Aide VI – Resident Physician on Duty
5. Proceed to the OPD area for queuing	5.1 Attend to patient on schedule	None	5 minutes	Nurse I on duty



6. Settle with Cashier	6.1 Provide patient the proper with assessment fee	Procedure fee	15 minutes	Collecting-Officer Cash Operations Unit
7. Sign " Consent Form"	7.1 MO III to explain to the patient the procedure. Dermatology nurse to facilitate signing of patient's consent	None	1 minute	Medical Officer III/ Nurse
8. Procedure proper	8.1 Patient will be asked to gargle Povidone Iodine Solution (PVD-I 1% in 1:2 dillution of distilled water) The consultant-in-charge (CIC) and resident-in-charge (RIC) to perform the scheduled procedure with the assistance of the nurse on duty (NOD)	None	30 minutes	Medical Specialist Medical Officer III Dept. of Derma
9. Obtain May Go Home (MGH) Clearance	9.1 Resident-in-charge give patient's prescription/s and instruction/s. Dermatology nurse on duty facilitates MGH (May go home) clearance of the patient. Once cleared, patient is discharge and sent home	None	15 minutes	Nurse I
	Total:	Depends on the type of procedure done	1 Hour, 10 Minutes	



DERMATOLOGY AND VENEREOLOGY PRICE LIST

Procedure	Price
Molloscum Contagiosum	PHP 483.25
Molloscum Contagiosum (Package 2)	PHpP 882.39
Molloscum Contagiosum (Package 3)	PHP 1,267.24
Verruca Plana	PHP 536.56
Verruca Vulgaris 1-5 Lesions	PHP 685.47
Verruca Vulgaris 6-10 Lesions	PHP 1,122.30
Verruca Vulgaris 11- 15 Lesions	PHP 1,552.32
Verruca Vulgaris 16- 20 Lesions	PHP 2,076.06
Excision	PHP 1,304.12
Ungectomy	PHP 448.98
4mm Punch Biopsy with Suturing	PHP 730.08
3mm Punch Biopsy with Suturing	PHP 718.88

4mm Punch Biopsy	PHP 591.08
3mm Punch Biopsy	PHP 597.88
Wound Dressing	PHP 361.05
Incision and Drainage	PHP 387.12
Aspiration	PHP 438.55
Removal of Suture	PHP 91.34
Intra Muscular Medication Injection	PHP 42.86
585 laser	PHP 5,085.11
CO2 Laser Ablation Solitary ,1 x 1 cm	PHP 1,253.52
CO2 Laser Ablation multiple >10Lesions or >5 x 5 cm	PHP 2,279.07
CO2 Laser Ablation multiple 1-10 Lesions or 2 x 2- 5 x 5 cm	PHP 1,750.79
CO2 Laser Rejuvenation	PHP 2,100.65
Phototherapy FOR 10 Session	PHP 566.19 PHP 4,587.12



55. Procedure in the Nursing Service

Process to attain client's concern.

Office or Division:	Chief Nurse Office			
Classification:	Simple			
Type of Transaction:	G2C Government to Client			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
None		None		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Client presents identification	2.1 Verifies ID, logs and visitor shall proceed to concerned service provider	None	1 minute	Administrative Assistant I
2. Client presents concern to the service provider	2.1 Takes note of the client concern	None	15 minutes	Ward Supervisor/ Head Nurse/ Asst. Chief Nurse
3. Client remains at the office to hear reports from the concerned area/ unit/ personnel	3.1 Service provider calls up concerned area/ unit/ personnel to look into the presented concern	None	15 minutes	
4. Client agrees resolution with regard to the raised concern	4.1 Service provider presents measures to address raised concern	None	10 minutes	
5. Should there be no resolution re raised concern, client accomplishes a formal letter.	5.1 Service provider schedules a meeting to both parties for investigation/ resolution	None	5 minutes	
TOTAL:		None	56 Minutes	



56. Procedures for Processing of Radiology Request Examination

This includes the procedures of the Radiology Department for receiving of radiology request, processing of request (including charging, scheduling, encoding, giving additional instructions, etc.), rendering of radiology procedures and release of official results.

Office or Division:	Radiology Department			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Patients, Relative of the patient			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Hospital Card – 1 copy original Radiology Examination Request – 1 copy original Senior Citizen's ID – 1 copy original		Admitting Section Attending Physician Government issued ID		
CLIENT STEP	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Receives request examination	1.1 OPD/ER/In-Patient: Issuance of Order of Payment (Charge slip)	Please refer to the Fees List	2 minutes	Radiologic Technologist
2. Payment of request examination	2.1 Instructs to pay at Cashier, Senior Citizen/ Indigent/ DOH-MAP/ PCSO at Social Medical Services for classification.		1 Minutes	Collecting Officer Cash Operations Unit Social Welfare Officer Medical Social Service
	2.2 Receives payment of fees, Classification of indigent/ Senior		5 minutes 15 minutes	Collecting Officer Cash Operations Unit Social Welfare Officer



	Citizen/ DOH- MAP, PCSO guaranty letter			Medical Social Service
3. Rendering of request examination	3.1 Perform requested procedures		29 Minutes	<i>Radiologic Technologist</i>
	3.2 Records all the procedures		3 minutes	<i>Radiologic Technologist (X-ray ,CT-Scan, MRI) Radiologist (Ultrasound)</i>
4. Reading / Interpretation of request examination	4.1 Reading (interpretation) 4.2 Typing		5 minutes	<i>Radiologist Technologist Administrative Assistant I</i>
5. Release of Result	5.1 Releasing of result		2 days	<i>Adm. Assistant I Dept. of Radilogy</i>
	TOTAL:	Please refer to the Fees List	3 Days	

TONDO MEDICAL CENTER

HONORIO LOPEZ BLVD. BALUT, TONDO, MANILA, METRO MANILA, 1013

List of Service/Procedure

Item Code	Description	Small Unit	Selling Price (PHP)	ER Price (PHP)	OPD Price (PHP)	Status
ECG01	ELECTROCARDIOGRAM	PER SERVICE	285.71	285.71	285.71	Active
EP-XRAY-001	PANORAMIC XRAY	PER SERVICE	800.00	800.00	800.00	Active
X-RAY-001	ANKLE JOINT APL	PER SERVICE	270.00	270.00	270.00	Active
X-RAY-002	ANKLE JOINT APLE BILATERAL	PER SERVICE	535.00	535.00	535.00	Active
X-RAY-003	ANKLE MORTIS	PER SERVICE	270.00	270.00	270.00	Active
X-RAY-004	ANKLE MORTIS VIEW BILATERAL	PER SERVICE	535.00	535.00	535.00	Active
X-RAY-005	APICOLOR DOTIC VIEW	PER SERVICE	275.00	275.00	275.00	Active
X-RAY-006	ARM APL	PER SERVICE	275.00	275.00	275.00	Active
X-RAY-007	ARM APL BILATERAL	PER SERVICE	545.00	545.00	545.00	Active
X-RAY-008	BABYGRAM (NEW BORN)	PER SERVICE	295.00	295.00	295.00	Active
X-RAY-009	CERVICAL APL	PER SERVICE	480.00	480.00	480.00	Active



X-RAY-010	CERVICO-THORACIC SPINE	PER SERVICE	985.00	985.00	985.00	Active
X-RAY-011	CHEST PAL VIEW (ADULT	PER SERVICE	525.00	525.00	525.00	Active
X-RAY-012	CHEST APL (PEDIA)	PER SERVICE	480.00	480.00	480.00	Active
X-RAY-013	CHEST PA VIEW (ADULT)	PER SERVICE	295.00	295.00	295.00	Active
X-RAY-014	CLAVICLE AP	PER SERVICE	275.00	275.00	275.00	Active
X-RAY-015	CLAVICLE AP BILATERAL	PER SERVICE	545.00	545.00	545.00	Active
X-RAY-016	DECUBITUS (R/L)	PER SERVICE	295.00	295.00	295.00	Active
X-RAY-017	ELBOW APL	PER SERVICE	270.00	270.00	270.00	Active
X-RAY-018	ELBOW APL BILATERAL	PER SERVICE	535.00	535.00	535.00	Active
X-RAY-019	FACIAL BONE	PER SERVICE	300.00	300.00	300.00	Active
X-RAY-020	FOOT APO/APL	PER SERVICE	275.00	275.00	275.00	Active
X-RAY-021	FOOT APO/APL BILATERAL	PER SERVICE	545.00	545.00	545.00	Active
X-RAY-022	FOREARM APL	PER SERVICE	275.00	275.00	275.00	Active
X-RAY-023	FOREARM APL BILATERAL	PER SERVICE	545.00	545.00	545.00	Active
X-RAY-024	HAND APO	PER SERVICE	270.00	270.00	270.00	Active
X-RAY-025	HAND APO BILATERAL	PER SERVICE	535.00	535.00	535.00	Active
X-RAY-026	KNEE APL	PER SERVICE	275.00	275.00	275.00	Active
X-RAY-027	KNEE APL BILATERAL	PER SERVICE	545.00	545.00	545.00	Active
X-RAY-028	KUB XRAY	PER SERVICE	295.00	295.00	295.00	Active
X-RAY-029	LEG APL	PER SERVICE	295.00	295.00	295.00	Active
X-RAY-030	LEG APL BILATERAL	PER SERVICE	590.00	590.00	590.00	Active
X-RAY-031	LUMBOSACRAL APL	PER SERVICE	520.00	520.00	520.00	Active
X-RAY-032	LUMBOSACRAL WITH PELVIS	PER SERVICE	690.00	690.00	690.00	Active
X-RAY-033	MANDIBLE	PER SERVICE	520.00	520.00	520.00	Active
X-RAY-034	MASTOID SERIES	PER SERVICE	695.00	695.00	695.00	Active
X-RAY-035	MERCHANTS VIEW (SKYLINE)	PER SERVICE	275.00	275.00	275.00	Active
X-RAY-036	MAXILLA	PER SERVICE	300.00	300.00	300.00	Active
X-RAY-037	NASAL BONE (SOFT TISSUE)	PER SERVICE	465.00	465.00	465.00	Active
X-RAY-038	ORBITS	PER SERVICE	625.00	625.00	625.00	Active
X-RAY-039	PELVIS	PER SERVICE	295.00	295.00	295.00	Active
X-RAY-040	PELVIS INLET/OUTLET	PER SERVICE	735.00	735.00	735.00	Active
X-RAY-041	PLAIN ABDOMEN (ADULT)	PER SERVICE	485.00	485.00	485.00	Active
X-RAY-042	PLAIN ABDOMEN (NB) PRONE TRANSLATERAL	PER SERVICE	625.00	625.00	625.00	Active
X-RAY-043	PLAIN ABDOMEN (PEDIA)	PER SERVICE	485.00	485.00	485.00	Active
X-RAY-044	SCAPULA Y VIEW	PER SERVICE	270.00	270.00	270.00	Active
X-RAY-045	SCAPULA Y VIEW BILATERAL	PER SERVICE	535.00	535.00	535.00	Active
X-RAY-046	SCOLIOSIS SERIES	PER SERVICE	980.00	980.00	980.00	Active
X-RAY-047	SHOULDER AP	PER SERVICE	270.00	270.00	270.00	Active
X-RAY-048	SHOULDER AP BILATERAL	PER SERVICE	535.00	535.00	535.00	Active
X-RAY-049	SKELETAL SURVEY	PER SERVICE	3,460.00	3,460.00	3,460.00	Active
X-RAY-050	SKULL APL	PER SERVICE	480.00	480.00	480.00	Active
X-RAY-051	TEMPOROMANDIBULAR JOINT	PER SERVICE	670.00	670.00	670.00	Active
X-RAY-052	THIGH APL	PER SERVICE	295.00	295.00	295.00	Active
X-RAY-053	THIGH APL BILATERAL	PER SERVICE	590.00	590.00	590.00	Active
X-RAY-054	THORACIC CAGE	PER SERVICE	295.00	295.00	295.00	Active
X-RAY-055	THORACOLUMBAR SPINE APL	PER SERVICE	485.00	485.00	485.00	Active
X-RAY-056	THORACOLUMBOSACRAL SPINE APL	PER SERVICE	1,230.00	1,230.00	1,230.00	Active
X-RAY-057	THORACIC SPINE APL	PER SERVICE	485.00	485.00	485.00	Active
X-RAY-058	WATERS VIEW	PER SERVICE	270.00	270.00	270.00	Active
X-RAY-059	WRIST APL	PER SERVICE	270.00	270.00	270.00	Active



X-RAY-060	WRIST APL BILATERAL	PER SERVICE	535.00	535.00	535.00	Active
X-RAY-061	ZYGOMA	PER SERVICE	515.00	515.00	515.00	Active
X-RAY-062	BONE AGING (HAND)	PER SERVICE	270.00	270.00	270.00	Active
X-RAY-063	C-ARM	PER SERVICE	3,500.00	3,500.00	3,500.00	Active
X-RAY-064	HIP JOINT	PER SERVICE	295.00	295.00	295.00	Active
X-RAY-065	IOC-C-ARM	PER SERVICE	4,000.00	4,000.00	4,000.00	Active
X-RAY-066	REPRINT OF FILM	PER SERVICE	200.00	200.00	200.00	Active
X-RAY-067	REPRINT OF RESULTS	PER SERVICE	50.00	50.00	50.00	Active
X-RAY-068	HIP JOINT BILATERAL	PER SERVICE	295.00	295.00	295.00	Active
X-RAY-069	FROG LEG VIEW	PER SERVICE	295.00	295.00	295.00	Active
X-RAY-070	SPOT VIEW	PER SERVICE	295.00	295.00	295.00	Active
X-RAY-071	PARANASAL SINUSES	PER SERVICE	695.00	695.00	695.00	Active
X-RAY-P001	ANKLE JOINT APL - PORTABLE	PER SERVICE	535.00	535.00	535.00	Active
X-RAY-P002	ANKLE JOINT APL- BILATERAL - PORTABLE	PER SERVICE	1,070.00	1,070.00	1,070.00	Active
X-RAY-P003	ANKLE MORTIS - PORTABLE	PER SERVICE	535.00	535.00	535.00	Active
X-RAY-P004	ANKLE MORTIS VIEW BILATERAL - PORTABLE	PER SERVICE	1,070.00	1,070.00	1,070.00	Active
X-RAY-P005	APICOLORDOTIC VIEW - PORTABLE	PER SERVICE	545.00	545.00	545.00	Active
X-RAY-P006	ARM APL - PORTABLE	PER SERVICE	545.00	545.00	545.00	Active
X-RAY-P007	ARM APL BILATERAL - PORTABLE	PER SERVICE	1,085.00	1,085.00	1,085.00	Active
X-RAY-P008	BABYGRAM (NEW BORN) - PORTABLE	PER SERVICE	590.00	590.00	590.00	Active
X-RAY-P009	CERVICAL APL - PORTABLE	PER SERVICE	955.00	955.00	955.00	Active
X-RAY-P011	CHEST PAL VIEW (ADULT) - PORTABLE	PER SERVICE	1,070.00	1,070.00	1,070.00	Active
X-RAY-P012	CHEST APL (PEDIA) - PORTABLE	PER SERVICE	960.00	960.00	960.00	Active
X-RAY-P013	CHEST PA VIEW (ADULT) - PORTABLE	PER SERVICE	590.00	590.00	590.00	Active
X-RAY-P014	CLAVICLE AP - PORTABLE	PER SERVICE	545.00	545.00	545.00	Active
X-RAY-P015	CLAVICLE AP BILATERAL - PORTABLE	PER SERVICE	1,090.00	1,090.00	1,090.00	Active
X-RAY-P017	ELBOW APL - PORTABLE	PER SERVICE	535.00	535.00	535.00	Active
X-RAY-P018	ELBOW APL BILATERAL - PORTABLE	PER SERVICE	1,065.00	1,065.00	1,065.00	Active
X-RAY-P020	FOOT APO/APL - PORTABLE	PER SERVICE	545.00	545.00	545.00	Active
X-RAY-P021	FOOT APO/APL BILATERAL - PORTABLE	PER SERVICE	1,090.00	1,090.00	1,090.00	Active
X-RAY-P022	FOREARM APL - PORTABLE	PER SERVICE	545.00	545.00	545.00	Active
X-RAY-P023	FOREARM APL BILATERAL - PORTABLE	PER SERVICE	1,085.00	1,085.00	1,085.00	Active
X-RAY-P024	HAND APO - PORTABLE	PER SERVICE	535.00	535.00	535.00	Active
X-RAY-P025	HAND APO BILATERAL - PORTABLE	PER SERVICE	1,070.00	1,070.00	1,070.00	Active
X-RAY-P026	KNEE APL - PORTABLE	PER SERVICE	545.00	545.00	545.00	Active



X-RAY-P027	KNEE APL BILATERAL - PORTABLE	PER SERVICE	1,090.00	1,090.00	1,090.00	Active
X-RAY-P028	KUB XRAY - PORTABLE	PER SERVICE	590.00	590.00	590.00	Active
X-RAY-P029	LEG APL - PORTABLE	PER SERVICE	590.00	590.00	590.00	Active
X-RAY-P030	LEG APL BILATERAL - PORTABLE	PER SERVICE	1,175.00	1,175.00	1,175.00	Active
X-RAY-P039	PELVIS - PORTABLE	PER SERVICE	590.00	590.00	590.00	Active
X-RAY-P042	PLAIN ABDOMEN (NB) PRONE TRANSLATERAL - Portable	PER SERVICE	1,245.00	1,245.00	1,245.00	Active
X-RAY-P043	PLAIN ABDOMEN (PEDIA) - PORTABLE	PER SERVICE	970.00	970.00	970.00	Active
X-RAY-P047	SHOULDER AP - PORTABLE	PER SERVICE	535.00	535.00	535.00	Active
X-RAY-P048	SHOULDER AP BILATERAL - PORTABLE	PER SERVICE	1,070.00	1,070.00	1,070.00	Active
X-RAY-P050	SKULL APL - PORTABLE	PER SERVICE	960.00	960.00	960.00	Active
X-RAY-P052	THIGH APL - PORTABLE	PER SERVICE	590.00	590.00	590.00	Active
X-RAY-P053	THIGH APL BILATERAL - PORTABLE	PER SERVICE	1,175.00	1,175.00	1,175.00	Active
X-RAY-P054	THORACIC CAGE - PORTABLE	PER SERVICE	590.00	590.00	590.00	Active
X-RAY-P059	WRIST APL - PORTABLE	PER SERVICE	535.00	535.00	535.00	Active
X-RAY-P060	WRIST APL BILATERAL - PORTABLE	PER SERVICE	1,070.00	1,070.00	1,070.00	Active
X-RAY-P062	C-ARM - PORTABLE	PER SERVICE	3,500.00	3,500.00	3,500.00	Active
X-RAY-P063	HIP JOINT - PORTABLE	PER SERVICE	295.00	295.00	295.00	Active
X-RAY-SP001	SP-BARIUM ENEMA	PER SERVICE	2,500.00	2,500.00	2,500.00	Active
X-RAY-SP002	SP-BARIUM SWALLOW	PER SERVICE	1,475.00	1,475.00	1,475.00	Active
X-RAY-SP003	SP-CYSTOGRAM	PER SERVICE	1,680.00	1,680.00	1,680.00	Active
X-RAY-SP004	SP-CYSTOURETHROGRAM	PER SERVICE	1,680.00	1,680.00	1,680.00	Active
X-RAY-SP005	SP-DISTAL COLONOGRAM	PER SERVICE	1,275.00	1,275.00	1,275.00	Active
X-RAY-SP006	SP-FISTULOGRAM	PER SERVICE	1,475.00	1,475.00	1,475.00	Active
X-RAY-SP007	SP-INTRA OPERATIVE CHOLANGIOGRAM	PER SERVICE	1,475.00	1,475.00	1,475.00	Active
X-RAY-SP008	SP-INTRA VENOUS PYELOGRAM	PER SERVICE	2,240.00	2,240.00	2,240.00	Active
X-RAY-SP009	SP-RETROGADE PYELOGRAPHY	PER SERVICE	1,680.00	1,680.00	1,680.00	Active
X-RAY-SP010	SP-SMALL INTESTINAL SERIES	PER SERVICE	1,680.00	1,680.00	1,680.00	Active
X-RAY-SP011	SP-T-TUBE CHOLAGIOGRAM	PER SERVICE	1,475.00	1,475.00	1,475.00	Active
X-RAY-SP012	UPPER GASTRO INTESTINAL SERIES	PER SERVICE	1,630.00	1,630.00	1,630.00	Active



57. Process of Complaints

Legal Office is in charged to process complaints (internal & external)

Office or Division:		Legal Office		
Classification:		Highly Technical		
Type of Transaction:		G2G, G2C, G2B		
Who may avail:		All staff, business and government		
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE	
1. Complaint letter/complaint form			1. Public Assistance Complaint Desk or 8888 contact center ng bayan	
2. Answer of Respondent			2. Respondent	
CLIENT STEP	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. File the complaint in writing	1.1 Interview the plaintiff, forward the complaint to MCC	None	1 hour	PACD/ • 8888
2. Wait for further action	2.1 Forward to legal office to investigate and determine probable cause	None	1 hour	Office of the Medical Center Chief
2. Acknowledge the complaint under oath	3.1 facilitate the oath taking of the complainant	None	2 hours	Legal Office
3. Wait for further action	3.1 Secure answer form the respondent	None	5 days	
	4.2 nvestigate and determine probable cause	None	10 days	



	4.2.1 If no probable cause (recommend outright dismissal to MCC)	None	1 hour	Legal Office
	4.2.2 If it has probable cause recommend the case to proper authorities	None	1 hour	
5. Notify the plaintiff, defendant and proper authorities	5.1 Forward to MCC to recommend the case either thru Formal investigation committee, CSC or Fiscal's Office	None	1 day	
	TOTAL:	None	16 days, 5 hours without probable cause 17 days, 6 hours with probable cause	



58. Processes of Patients' Management and Charges Including During Pandemic

The Dental Service provides dental consultation and practice clinical dental procedures/operations to maintain Oral Health, alleviate pain and treat oral pathological conditions of patients.

Office or Division:		DENTAL SERVICES		
Classification:		SIMPLE		
Type of Transaction:		G2C- GOVERNMENT TO CLIENT		
Who may avail:		ALL		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
-NEW Patient - Patient's Information Sheet- 1 copy original -NEW and OLD patients – 1 copy original -Health Declaration of Old and New patients -Referral Slip, if any -Dental Consent for dental management (During COVID Pandemic) -If patient is Minor a Consent from the guardian		-Guard at the OPD entrance -OPD- Records Section -OPD Triage -Brought by the patient if came from external facility or Nurse if inter – departmentalize referral -Dental waiting area -Dental Service		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patient will be guided at the Dental waiting area	1.1 The Dental Staff will get the chart from the OPD Record Section and call the patient.	NONE	5 Minutes	Dental Aide
2. Consent form	2.1 Patient will now given time to answer and sign the Dental Consent Form. The dental staff will assist and elaborate the content of the consent form.	NONE	5 minutes	Dental Aide



3. Patient's Assessment	<p>3.1 Initial Assessment</p> <p>3.2 Accomplish Dental Chart</p> <p>3.3 Takes and record vital signs.</p> <p>3.3.1 Weight for children ages 0 to 10 years old</p> <p>3.3.2 Temp - all ages</p> <p>3.3.3 BP- 30years old and up</p> <p>3.3.4 Oxygen saturation</p>	NONE	6 Minutes	Dental Aide
4. Patient's Validation of vital signs	<p>4.1 Validation will be done by the Dentist.</p> <p>4.2 If the patient has symptoms of COVID 19 (+) fever (+) colds and flu (+) diarrhea (+) cough and sore throat -Refer to COVID ER</p> <p>4.3 High BP -Refer to OPD Medicine Dept.</p> <p>4.4 Remarkably High BP -Refer to Emergency Department</p>	NONE	10 minutes	Dentist



	<p>4.5 O2 Saturation below 50% -Refer to OPD Medicine Dept.</p> <p>NOTE : All patients that were referred for other department due to the symptoms stated above will not be seen at the Dental Service until such time the existing symptoms were managed and attended.</p>			
5. Patient's Consultation and Assessment	<p>5.1 Consultation of Patients</p> <p>5.2 Verify and register at Electronic Registration System (MEDIX SYSTEM) the medical records.</p> <p>5.3 History Taking.</p> <p>5.4 Performs Oral Examination.</p> <p>5.5 Case Assessment.</p> <p>5.6 Oral Health Short Lecture.</p> <p>5.7 Identification of Disease /Diagnosis and Treatment Plan</p>	NONE	20 mins	Dentist



6. Pre -Operative Procedure	<p>6.1 Prepares and Assist patient for filling up of documents for the needed procedure.</p> <p>6.2 Consent to Care and Performance of Procedures.</p> <p>6.3 Pre-Operative Checklist</p>	NONE	7mins	Dental Aide
7. Charges for the Procedures and payment.	<p>7.1 Patient will be charge electronically (MEDIX) base on the procedure needed for the condition of patient.</p> <p>-Oral Prophylaxis (light to moderate)</p> <p>-Oral Prophylaxis (Heavy)</p> <p>-Temporary Filling w/ IRM</p> <p>-Temporary Filling with Calcium Hydroxide</p> <p>-Permanent Filling</p> <p>- Permanent Filling</p>	<p>PHP. 290.79 /sitting</p> <p>PHP 353.29 /sitting</p> <p>PHP 315.07 /surface</p> <p>PHP 308.30 /surface</p> <p>Php. 393.30 /surface</p>	<p>15minutes</p> <p>30 mins.</p> <p>45 mins.</p> <p>20 mins</p> <p>30 mins</p> <p>35 mins.</p> <p>40 mins.</p>	Cashier



	with Calcium Hydroxide -Permanent Filling with IRM -Simple Tooth Extraction -Mandibular Tooth Extraction - Odontectomy - Occlusal Reduction -Panoramic X-ray -Fluoride Varnish Application NOTE : All Procedures enumerated above with managed time are not included with the overall processing time .	PHP. 492.34 /surface PHP 484.83 /surface PHP. 310.08 /tooth Php. 366.39 /tooth PHP. 2,743.58 /tooth PHP. 163.91 /tooth Php. 675.00 Php350.21	45 mins. 25 mins. 35 mins. 1hr 15 mins. 20 mins. 15 mins.	
8. Post- Operative Procedure	8.1 Prescribe Medications and post operative advises 8.2 Hand over to patient the "Tagubilin sheet " post operative instruction.	NONE	10 mins	Dentist



	8.3 Assign schedule of follow up.			
9. Completion of Dental Charts	<p>9.1 Completes the registration of patients' chart in the Medix system includes the following</p> <p>9.2 Operation performed</p> <p>9.3 Operation Report (Description of Operation)</p> <p>9.4 Prescribed medicines</p> <p>9.5 Post operative instructions</p>	NONE	10 mins	Dentist
Total Processing Time			1hr 28 minutes	



59. Process on Amendment of Patient Information

Process of permanently changing/amending pertinent information of patient on their hospital records, including but not limited to: Name of patient, Address, Date of Birth, Place of Birth, Civil Status, Name of Mother/Father, Sex.

Office or Division:	Admitting Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All In and Out Patient, Relative			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Amendment Request Form (TMC-ADM-04-50-02)		Admitting Section – Admitting Staff On Duty		
Clinical Cover Sheet (TMC-MED-04-30-01)		Ward – Nurse on Duty		
Principal				
2 Government Issued Identification Card (1 photocopy)		SSS, Post Office, DFA, Comelec, BIR, GSIS, NBI, LTO		
Birth Certificate (1 photocopy)		Philippine Statistics Authority		
Marriage Contract (1 photocopy)		Philippine Statistics Authority		
CENOMAR (1 photocopy)		Philippine Statistics Authority		
Barangay Certificate (1 photocopy)		Barangay Hall		
Affidavit of Discrepancy and/or Affidavit of Two Disinterested Person (1 original)		Notary Public		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Requests the Admitting Section for the correction of patients' data.	1.1 Assess the information that is needed to be corrected.	None	1 Minute, 30 Seconds	Admin. Officer III Admitting Section
	1.2 Informs and Requires patient or patient companion of the necessary requirements needed as	None	45 Seconds	Admin. Officer III Admitting Section



	annexes for the amendment form.			
	TOTAL:	None	2 Minutes, 15 Seconds	

Note: Wearing of surgical mask is a must to all admitting personnel.



60. Processing of Employee's Compensation Form/ HMO Reimbursement

Reimbursement/ Claiming of Employee's Compensation benefits from GSIS/HMO reimbursement.

Office or Division:	Billing and Claims Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Employees Compensation Form (1 original)		Employer's Office		
HMO Reimbursement Form (1 original)		HMO offices		
Statement of Account (1 original)		Billing and Claims Office		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patient/ Relative proceed to Billing and Claims	1.1 Received the necessary forms from member.	None	1 Minute	Admin. Officer II Billing and Claims Section
	1.1.1 Fill-up all necessary items to be accomplished.	None	2 Days	
	1.1.2 Attached statement of account and endorsed to member/patient	None	1 Minute	
TOTAL:		None	2 Days and 2 Minutes	



61. Processing of PhilHealth Requirements for Benefit Availment

These are the forms required by the PhilHealth to be accomplished and submitted by the member in availing the benefit. Other documents are provided to support the necessary information of the patient/member.

Office or Division:	Billing and Claims Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
PhilHealth Benefits Eligibility Form (1 original)		Billing and Claims Office		
Claim Signature Form (1 original)		Employer/Billing and Claims		
PhilHealth Member Registration Form (1 original): 1. Registered Birth Certificate (1 photocopy) 2. Registered Marriage Contract (1 photocopy) 3. Senior Citizen ID (1 photocopy)		Billing and Claims Office NSO/PSA Offices NSO/PSA Offices Local Government Offices (City Hall)		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patient/ Relative proceed to Billing and Claims	1.1 Interview the patient relative as to PhilHealth category (Direct/Indirect)	None	5 Minutes	Admin. Asst. III Billing and Claim Section
	1.2 Perform an application entry to hospital software system (MEDIX).	None	3 Minutes	
	1.3 Print all the necessary forms to be signed and reviewed by the member.	None	2 Minutes	
	1.3.1. Prepare/print the Notice of Admission form	None	1 Minute	



	for submission to the ward			
TOTAL:		None	11 Minutes	



62.Processing of School/University Affiliation Fee

This process enumerates the steps of the Affiliating School/Universities needs to comply with for their affiliation fee.

Office or Division:	Professional Education, Training and Research Office (PETRO)			
Classification:	Complex			
Type of Transaction:	G2B – Government to Business, G2G – Government to Government			
Who may avail:	Affiliated School/Universities			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Letter of Intent with Approval		P.E.T.R.O.		
Memorandum of Agreement		P.E.T.R.O.		
Schedule of Duties/Exposure		P.E.T.R.O.		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submitted complete requirements	1.1 Accepts and Checks completeness of requirements	None	15 Minutes	Training Specialist I PETRO
<ul style="list-style-type: none"> Letter of Intent Duly Notarized Memorandum of Agreement Schedule of Duties/Exposure 	<ul style="list-style-type: none"> Letter of Intent Duly Notarized Memorandum of Agreement Schedule of Duties/Exposure 			
	1.2 Billing of Affiliation fee	Nursing: 1-9 hours PHP 40.00 /student 10-29 hours	1 Hour	



		PHP 60.00 /student 30-49 hours PHP 80.00 /student 50-80 hours PHP 120.00 /student MedTech: PHP 600.00 /student for 6 months Clerkship: PHP 300.00 /student per month		
	1.3 Prepare 4 copies of Statement of Account	None	30 Minutes	
	1.4 Forward Statement of Account to the signatories including initials for signature	None	2 Days	
	1.5 Forward to Billing Section for	None	1 Day	

Training Specialist
PETRO



	Bill No. once signed 1.6 Distribution of copies to Affiliating School, Accounting Section, Billing Section, and PETRO	None	1 Day	Training Specialist PETRO
	TOTAL:	Please refer to the above Fees	4 Days 1 Hour 45 Minutes	



63.Public Assistance and Complaint Desk

The hospital unit whose purpose is to assist patients regarding their inquiries and complaints.

Office or Division:	Medical Social Service			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Patient, Patient's Relative			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
PACD Logbook		Public Assistance Unit		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Client will be referred to PACD to file for a complaint.	1.1 The Medical Social Service received complain form other department	None	20 Minutes	Medical Social Worker/ PACD Officer of the day
2 Complainant will log a brief summary of the complaint and the SW will attach his/her written complaint on the logbook and patient will further elaborate the complaint.	2.1 The Medical Social Worker listens to the complaint in the Public Assistance Complain Desk Office	None	15 Minutes	Medical Social Worker/ PACD Officer of the day
3 After the complainant verbalized his/her complaint, the complainant will proceed to listen to the Social Worker's counselling and/or instruction.	3.1 The Medical Social Worker conducts counseling and handle the complaint to concern person to resolve	None	20 Minutes	Medical Social Worker/ PACD Officer of the day Medical Social Worker; Complainant



4	Patient will be instructed by the Social Worker for the hospital's action and he/she may follow up for the concern.	4.1 The Medical Social Worker prepares the referral for Corrective Action Report (TMC-CGI-04-02-04) and shall forward the report to the respective concerned/division head/subject for defendant's reply	None	20 Minutes	Medical Social Worker PACD Officer of the day Medical Social Worker; Respective Ward/ Division
		TOTAL:	None	1 Hour, 15 Minutes	



64. Pulmonary Function Test / Spirometry (In-patient)

Pulmonary Function Test (PFT) / Spirometry is a common test used to assess how well your lungs work by measuring how much air you inhale, how much you exhale and how quickly you exhale. It is used to diagnose asthma, chronic obstructive pulmonary disease (COPD) and other conditions that affect breathing.

Office or Division:	Respiratory Therapy Unit			
Classification:	Complex			
Type of Transaction:	G2C – Government to Citizen			
Who may avail:	Admitted patient			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Request or Referral Form for PFT / Spirometry		Referring Ward		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Physician makes a referral or request form of admitted patient that needs the service of the unit then Nurse on Duty inform the unit about the referral or request	1.1 Receives and verify the referral or request 1.2 Proceed to the patient for assessment 1.3 Record the schedule of the patient and explain the procedure 1.4. Explain the procedure as well as the do's and don'ts prior to the procedure	None	15 Minutes	Respiratory Therapist Respiratory Therapy Unit



	1.5. Inform the Nurse-on-duty of the schedule of the procedure as well as the do's and don'ts prior to the procedure.			
2. Nursing Aide transfers and assists the patient to the Respiratory Therapy Unit on the scheduled day and Nurse-on-duty provides Salbutamol for Pre & Post Test	2.1 Accept and verify the patient	None	3 Minutes	Respiratory Therapist Respiratory Therapy Unit
	2.2 Explain the flow of the procedure to the patient	None	5 Minutes	
	2.3 Register and encode patient's information in the PFT / Spirometry software	None	3 Minutes	
	2.4 Perform the procedure	None	1 Hour	
	2.5 Inform the Nurse-on-duty when the procedure is done	None	2 Minutes	
	2.6 Render charges to the Medix Hospital	Refer to table of Fees Below	2 Minutes	



	Information System			
	2.7 Read and interpret the result of the test	None	5 Working Days	
	2.8 Print 2 copies of the test result	None	2 Minutes	
	2.9 Issue the Test Result to the referring Physician or Nurse-on-duty acknowledging receipt on the copy of the test result	None	2 Minutes	
	TOTAL:	Refer to Table of Fees Below	5 Working Days, 1 Hour and 34 Minutes	

Table for Fees

Particular	Amount
For Pre Test	PHP 725.69
For Pre and Post Test	PHP 797.82
NOTE: Additional Reader's Fee for Pay Patient	



65. Pulmonary Function Test / Spirometry (Out-patient)

Pulmonary Function Test (PFT) / Spirometry is a common test used to assess how well your lungs work by measuring how much air you inhale, how much you exhale and how quickly you exhale. It is used to diagnose asthma, chronic obstructive pulmonary disease (COPD) and other conditions that affect breathing.

Office or Division:	Respiratory Therapy Unit			
Classification:	Complex			
Type of Transaction:	G2C – Government to Citizen			
Who may avail:	All out-patients with PFT/ Spirometry testing request or referral form			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Request or Referral Form for PFT / Spirometry		Referring Hospital or Clinic		
Prescription (Salbutamol) for Pre & Post test		Referring Hospital or Clinic		
Hospital Card		Tondo Medical Center – Out Patient Dept. (OPD)		
Order of Payment Request Form		Respiratory Therapy Unit		
Official Receipt		Cashier's Office		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the request or referral form with prescription (for Pre & Post test) for initial assessment and verification NOTE: For Outpatient referral from other hospital: Secure first Hospital Card from OPD	1.1 Receive the request or referral form together with the prescription (for Pre & Post test) and check for completeness NOTE: For outpatient without	None	6 Minutes	Respiratory Therapist Respiratory Therapy Unit



	<p>prescription, issue prescription from the IM doctor.</p> <p>1.2 Register patient's details to Medix Hospital Information System</p> <p>1.3 Print Order of Payment Request Form</p> <p>1.4 Issue Order of Payment Request Form</p>	<p>None</p> <p>None</p> <p>None</p>		
2. Present prescription at the Pharmacy (for Pre and Post- test)	2.1 Receive the prescription and issue Order of Payment	None	5 Minutes	<i>Pharmacist on Duty Pharmacy Unit</i>
3. Pay the required fees at the Cashier's Office by showing the Order of Payment Request Form	<p>3.1 Accept the payment based on the Order of Payment Request Form</p> <p>3.2 Issue the Official Receipt</p>	Refer to table of Fees below	5 Minutes	<i>Administrative Assistant Cash Operation Unit</i>
4. Present Official Receipt for Salbutamol (for Pre and Post- test)	4.1 Issue Salbutamol	None	2 Minutes	<i>Pharmacist on Duty Pharmacy Unit</i>



5. Return to the Respiratory Therapy Unit (RTU) for verification, scheduling and explanation of procedure	5.1 Check the Official Receipt	None	10 Minutes	Respiratory Therapist Respiratory Therapy Unit
	5.2 Verify payment to Medix Hospital Information System	None		
	5.3 Record the schedule of the patient and ask for their complete details	None		
	5.4 Explain the procedure as well as the do's and don'ts prior to the procedure	None		
6. Return to the Respiratory Therapy Unit (RTU) on the scheduled day of the procedure	6.1 Explain the flow of the procedure	None	5 Minutes	Respiratory Therapist Respiratory Therapy Unit
	6.2 Register and encode patient's information in the PFT / Spirometry software	None	3 Minutes	
	6.3 Perform the procedure	None	1 Hour	
	6.4 Advise the patient to return when the Test Result is ready for pick-up.	None	2 Minutes	



	6.5 Read and interpret the result of the test	None	5 Working Days	Pulmonologist
	6.6 Print 2 copies of the test result	None	2 Minutes	Respiratory Therapist Respiratory Therapy Unit
	6.7 Inform the patient of the availability of the Test Result through a text message	None	2 Minutes	
7. Return to the Respiratory Therapy Unit (RTU) for the release of the test result NOTE: Make sure you bring Hospital Card and Official Receipt	7.1 Check the Hospital Card and Official Receipt	None	3 Minutes	Respiratory Therapist Respiratory Therapy Unit
	7.2 Issue the Test Result	None		
	7.3 Ask the patient/relative to sign the receiving copy of the result	None		
	TOTAL:	Refer to Table of Fees Below	5 Working Days, 1 Hour and 45 Minutes	



Table for Fees

Particular	Amount
Salbutamol	Php 10.00
For Pre Test	Php 725.69
For Pre and Post Test	PhP 797.82
NOTE: Additional Reader's Fee for Pay Patient	



66. Releasing of Statement of Account

Statement of Account is the hospital charges accumulated by the patient during confinement. These are prepared by the Billing Staff to be settled by the member or relative of patient needed for the issuance of discharge clearance.

Office or Division:	Billing and Claims Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Patient's Clinical Chart (1 Original)		Hospital Ward		
Senior ID/PWD ID/Government Employee ID (1 Photocopy)		Local Government Offices/ Government		
Complete Philhealth Requirement		Employer/Philhealth Offices		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Member/ Relative proceed to Medical Social Service for financial assistance. Any balance on hospital bill after discount of Social Service must be settled at Cashier Unit.	1.1 Compute and verify charges encoded by the cost center and apply all acceptable discount together with PhilHealth deduction.	Depends on the total charged and discount	30 Minutes	Billing Staff Cost Center Medical Social Service Cashier Unit
TOTAL:		Depends on the total charged and discount	30 Minutes	



67. Request for the Use of Hospital Ambulance (Admitted Patients)

This process should be followed to be able to use the Hospital vehicle for proper scheduling and documentation.

Office or Division:	Motorpool Section/Administrative Division			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Patients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Request Form (2 Copies)		Motorpool Section		
Trip Ticket (2 Copies)		Motorpool Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Nurse on Duty/Nursing Attendant fills out the request form in two copies and submits to Motorpool Section	1.1 Check the request form if properly filled out	None	2 minutes	Mechanic II (Officer-In-Charge)
	1.2 Records at the logbook name of passenger, time, date purpose and destination of trip	None	3 minutes	Mechanic II (Officer-In-Charge)
	1.3 Issues charge slip base on the price matrix	Refer to table of fees below	3 minutes	Mechanic II (Officer-In-Charge)
2. Nursing attendant give the charge slip to the relative and instruct to	2.1 The cashier issues Official receipt	Refer to the table of fees below	15 minutes	Admin Aide/admin. Asst. on Duty



pay at the cashier				
3. The relative submits the Official Receipt to the Motor pool	3.1 The driver on duty copy the OR Number and the amount paid by the relative and give back the OR to the relative	Based on destination	5 minutes	Driver On Duty
	3.2 Conduction of patient to destination	Based on the destination	Depends upon the destination	Driver on duty
	3.3 The relative/pas senger will sign the lower part of the trip ticket	None	2 minutes	Driver on Duty
	TOTAL:	Based on the table of fees below	30 minutes + the destination of transport	

Fare of Using the Ambulance as of May, 2020

Flag down Rate= PHP450.00 + PHP50.00 / Kilometer



<u>DESTINATION</u>	<u>DISTANCE</u>	<u>RATE</u>
TMC to EAST AVENUE MEDICAL CENTER	10 KM	PHP 950.00
TMC to JOSE FABELLA HOSPITAL	8 KM	PHP 850.00
TMC to JOSE R. REYES MEM. MEDICAL CENTER	6 KM	PHP 750.00
TMC to LUNG CENTER OF THE PHILIPPINES	9 KM	PHP 900.00
TMC to LAS PINAS GENERAL HOSPITAL	28 KM	PHP 1,750.00
TMC to NATIONAL CENTER FOR MENTAL HEALTH	16 KM	PHP 1,250.00
TMC to NATIONAL CHILDRENS HOSPITAL	8 KM	PHP 850.00
TMC to NATIONAL KIDNEY AND TRANSPANT INSTITUTE	9 KM	PHP 900.00
TMC to PHIL. CHILDRENS MEDICAL CENTER	10 KM	PHP 950.00
TMC to PHILIPPINE GENERAL HOSPITAL	10 KM	PHP 950.00
TMC to PHILIPPINE ORTHOPEDIC CENTER	7 KM	PHP 800.00
TMC to PHILIPPINE HEART CENTER	10 KM	PHP 950.00
TMC to QUIRINO MEM. MEDICAL CENTER	14 KM	PHP 1,150.00
TMC to RIZAL MEDICAL CENTER	22 KM	PHP 1,150.00
TMC To RITM	33 KM	PHP 2,100.00
TMC to SAN LAZARO HOSPITAL	7 KM	PHP 800.00
TMC to V. LUNA MEM. MEDICAL CENTER	11 KM	PHP 1,000.00
TMC to VALENZUELA MEDICAL CENTER	11 KM	PHP 1,000.00

<u>DESTINATION</u>	<u>DISTANCE</u>	<u>RATE</u>
TMC to ABC DIAGNOSTIC CENTER	2 KM	PHP 550.00
TMC to ACE MEDICAL CENTER QC	9 KM	PHP 900.00
TMC to ASEAN HOSPITAL	33 KM	PHP 2,100.00
TMC to AMISOLA GENERAL HOSPITAL	2 KM	PHP 550.00
TMC to CAMP PANOPIO PNP GENERAL HOSPITAL	10 KM	PHP 950.00
TMC to BERNARDINO GENERAL HOSPITAL	9 KM	PHP 900.00
TMC to BRIDGES DIALYSIS CENTER	22 KM	PHP 1,550.00
TMC to CARDINAL SANTOS	15 KM	PHP 1,200.00



TMC to CASUAL GENERAL HOSPITAL	9 KM	PHP 900.00
TMC to CAPITOL MEDICAL CENTER	8 KM	PHP 850.00
TMC to CHINESE GENERAL HOSPITAL	3 KM	PHP 600.00
TMC to DELOS SANTOS HOSPITAL	8 KM	PHP 850.00
TMC to DE OCAMPO MEM. MEDICAL CENTER	9 KM	PHP 900.00
TMC to FAMILY CLINIC HOSPITAL	7 KM	PHP 800.00
TMC to GAT ANDRES HOSPITAL	2 KM	PHP 550.00
TMC to HERNANDEZ GENERAL HOSPITAL	6 KM	PHP 750.00
TMC to INFANT JESUS HOSPITAL	6 KM	PHP 750.00
TMC to JOHN PAUL HOSPITAL	5 KM	PHP 700.00
TMC to JP SIOSON GENERAL HOSPITAL	10 KM	PHP 950.00
TMC to LARDIZABAL MEDICAL CENTER	11 KM	PHP 1,000.00
TMC to MAKATI MEDICAL CENTER	20 KM	PHP 1,450.00
TMC to MARY CHILES GEN HOSPITAL	9 KM	PHP 900.00
TMC to MARY JOHNSTON HOSPITAL	2 KM	PHP 550.00
TMC to MANILA CENTRAL UNIVERSITY	5 KM	PHP 700.00
TMC to THE MEDICAL CITY	20 KM	PHP 1,450.00
TMC to MANILA MEDICAL CENTER	9 KM	PHP 900.00
TMC to MEDICAL CENTER MANILA	9 KM	PHP 900.00
TMC to METRO NORTH MEDICAL CENTER	10 KM	PHP 950.00
TMC to METROPOLITAN MEDICAL CENTER	7 KM	PHP 800.00
TMC to NOVALICHES GENERAL HOSPITAL	10 KM	PHP 950.00
TMC to OSPITAL NG MAYNILA	11 KM	PHP 1,000.00
TMC to OSPITAL NG TONDO	2 KM	PHP 550.00
TMC to OUR LADY OF GRACE HOSPITAL	4 KM	PHP 650.00
TMC to PROVIDENCE HOSPITAL	7 KM	PHP 800.00
TMC to QUEZON CITY GENERAL HOSPITAL	9 KM	PHP 900.00
TMC to SAN JUAN MEDICAL CENTER	11 KM	PHP 1,000.00
TMC to SEAMEN'S HOSPITAL	9 KM	PHP 900.00
TMC to STA RITA GENERAL HOSPITAL	2 KM	PHP 550.00
TMC to ST JUDE HOSPITAL	4 KM	PHP 650.00



TMC to ST LUKES HOSPITAL	9 KM	PHP 900.00
TMC to UERM	12 KM	PHP 1,050.00
TMC to UNITED DOCTORS MEDICAL CENTER	10 KM	PHP 950.00
TMC to UST	7 KM	PHP 800.00
TMC to VALENZUELA DISTRICT HOSPITAL	11 KM	PHP 1,000.00
TMC to YGEIA MEDICAL CENTER	9 KM	PHP 900.00



68. Revised Policy in Releasing of Cadaver While Under Pandemic Written in Tagalog Dialect

“Mga Alituntuning Ipapatupad sa Pagkuha ng Patay alinsunod sa Community Quarantine”.

Office or Division:	Security Section / ADMINISTRATIVE DIVISION			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	HOSPITAL'S CLIENTS			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Patient's Clearance Slip (1 original)		Nurse Station		
Death Certificate (1 original)		Nurse Station		
Cadaver Release Form (1 original)		Security Guard's table at Emergency Room		
Cadaver's Security Logbook		Security Guard's table at Emergency Room		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Client proceed to Security Guard on duty for release of had a cadaver .	1.1.Kinakailangan maipaliwanag ng Security Guard on Duty sa pamilya ng namatay na mahigpit na ipinagbabawal sa ilalim ng Community Quarantine ang pagburol at paglalamay sa isang namatay, anuman ang naging sanhi ng kamatayan upang maiwasan ang pag-iipon-ipon ng mga tao para mapigilan ang paglaganap ng COVID19.	N O N E	20 minutes upon the arrival of funeral ambulance	<i>Security Guard on Duty at Emergency Room</i>



	1.2 Ang pasyenteng namatay nang dahil sa COVID19 ay dapat ilagay sa isang airtight cadaver bag na leak-proof upang matiyak na walang tatagas na anumang body fluid mula sa bangkay bago ito dalhin sa hospital morgue.	N O N E		Security Guard on Duty at Emergency Room
	1.3 Ang kawani ng ospital na magdadala sa pasyenteng namatay dulot ng COVID19 mula sa Isolation Area papunta sa hospital morgue ay dapat nakasuot ng PPE (Personal Protective Equipment).	N O N E		Security Guard on Duty at Emergency Room
	1.4 Ang pasyenteng namatay mula sa COVID19 ay dapat ma-cremate sa loob ng labing-dalawa (12) oras mula sa oras ng pagkamatay ayon sa direktiba ng IATF (Inter-Agency Task Force).	N O N E		
	1.5 At dahil sa mga direktiba na nabanggit, kailangang maibigay o makuha ng	N O N E		



	pamilya ng namatay ang Death Certificates mula sa ating ospital sa loob ng lima (5) oras mula sa oras ng pagkamatay ng pasyente upang agad din ma-i-proseso ang iba pa na dokumento na kinakailangan para sa cremation o pagpapalibing ng namatay.			
	TOTAL:	None	20 Minutes upon the arrival of funeral	



69 Sale of Special Prescription for Dangerous Drugs (SPFDD)

Special Prescription Form for Dangerous Drugs (SPFDD) is a special prescription exclusively issued by and obtainable from Department Of Health (DOH) and it is used to prescribe dangerous drugs by physicians, dentists and veterinarians with a valid S2 license issued by PDEA. DOH -Retained Hospitals and Medical Centers was also tasked to sale this special prescription pad for easy access by the physicians using them.

Office or Division:	Pharmacy Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Physician with S2 License			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
S2 License PRC ID		PDEA Office PRC Office		
Used SPFDD		Physician		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present the required documents. Wait for the Order of Payment (OP)	1.1 Validates the authenticity and completeness of documents submitted. 1.2 Prepare the corresponding order of payment	PHP 250.00 / pad (Cost of SPFDD pad)	2 Minutes	Pharmacist
2. Pay the amount at the Cashier and get the Official Receipt (OR)	2.1 Received payment and prepare the correspond	Cost of SPFDD pad	5 Minutes	Collecting Officer Cash Operations Unit



	ing Official Receipt			
3. Return to the Pharmacy. Present the OR and get the SPFDD pad.	3.1 Record OR and stamped claimed. 3.2 Fill up the required data in the Sale Record Matrix. 3.3 Physician to accomplish the Sale Record Matrix 3.4 Records the pertinent data in the logbook of SPFDD. 3.5 Advise the client on the proper use and handling of SPFDD	None	2 Minutes 2 Minutes 2 Minutes	Pharmacist Resident Physician on Duty Pharmacist
	TOTAL:	PhP 250.00 per pad	13 Minutes	



70. Scheduling of OPD Minor Surgery

The Out-Patient Department is available from Monday to Friday except on Holidays, 8:00 am to 5:00 pm and Saturdays 8am to 12noon. It caters only non-emergent medical/surgical health cases of patients. Minor Procedures are done daily Monday-Friday.

Office or Division:	Surgery Department			
Classification:	G2C, G2G			
Type of Transaction:	SIMPLE			
Who may avail:	ALL PATIENTS FOR MINOR SURGERY			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
-Patient's Health Card/Hospital Card -Appointment Slip (old/ff-up patient) -Senior Citizen ID, PWD ID -Philhealth ID -if applicable: Diagnostic Reports		-HIMS -From previous consulted department/service -From specific afency/offices -Philhealth -Laboratory, Radiology/Ultrasound, ECG, Heart Station		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Referral for minor surgery	1.1 Receives patient from Surgery consultation room	None	3 Minutes	M.O III and M.O IV on Duty Dept. of Surgery
2. Patient instruction and registry	2.1 Minor Or Nurse schedules patient to log book If Philhealth patient directs to Philhealth Section	None	5 Minutes	Medical Officer OPD Minor OR Nurse
	2.2 Discusses with patients his/her	None	5 Minutes	OPD Minor OR Nurse



	condition and operative flow			
3. Patient Scheduling on Minor Procedure	3.1 OPD minor OR Nurse registers the schedule on the patient Card with procedure time and date.	None	5 Minutes	OPD Minor OR Nurse
	TOTAL:	None	18 Minutes	



71. Securing Bidding Documents by Clients/Bidders

To streamline and strengthen the procurement process in order to enhance a more effective and efficient procurement of goods, services and infrastructure by the Government.

Office or Division:	Bids and Awards Committee Office (BAC)			
Classification:	Simple			
Type of Transaction:	G2B – Government to Business			
Who may avail:	Bidders			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Payment Form		BAC Office		
Official Receipt for Payment of the Bidding Documents		Cashier's Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Request for Payment Form of Bidding documents of a certain Project the supplier plans to join.	1.1 Charging the supplier of the corresponding amount as per reference of the RA 9184 Rules and Regulations	None	2 Minutes	Adm. Officer II BAC Secretariat
2. Payment at the Cashier	2.1 Issue Official Receipt	Please refer to the List of Fees below	5 Minutes	Collecting Officer Cash Operation Unit
3. Present Official Receipt	3.1 Verification and Validation of the receipt	None	1 Minute	Adm. Officer II BAC Secretariat
	3.2 Burning of CD	None	5 Minutes	Adm. Officer II BAC Secretariat



4. Registration of the Project plans to join the form	4.1 Issuance of PBD(CD) Soft Copy Format	None	1 Minute	Adm. Officer I BAC Secretariat
		Please refer to the List of Fees below		
	TOTAL:		14 Minutes	

***List of Fees**

Minimum of PHP500.00 (Project below PHP500,000.00) Maximum of 75,000 (Project more than 500 Million Pesos) depending on the amount of Philippine Bidding Documents.



72. Securing Copy of Abstract of Bids, Minutes of the Meeting, Other Documents Pertinent to Procurement Projects

To streamline and strengthen the procurement process in order to enhance a more effective and efficient procurement of Goods, Services and Infrastructure by the Government.

Office or Division:	Bids and Awards Committee Office (BAC)			
Classification:	Simple			
Type of Transaction:	G2B – Government to Business			
Who may avail:	Bidders			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Payment Form		BAC Office		
Official Receipt for Payment of the Bidding Documents		Cashier's Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Request for Payment Form of Bidding documents of a certain Project the supplier plans to join.	1.1 Charging the supplier of the corresponding amount as per reference of the RA 9184 Rules and Regulations	None	2 Minutes	Adm. Officer II BAC Secretariat
2. Pay at the Cashier	2.1 Issue Official Receipt	<i>Please refer to the List of Fees below</i>	5 Minutes	Collecting Officer Cash Operation Unit
3. Present Official Receipt	3.1 Verification and	None	1 Minute	Adm. Officer II BAC Secretariat



	Validation of the receipt			
	3.2 Reproduction of Abstract of Bids/Minutes of the Meeting	None	1 Minute	Adm. Officer II BAC Secretariat
	3.3 Issuance of Copy of Abstract of Bids/Minutes of the Meeting to the concerned person	None	1 Minute	Adm. Officer II BAC Secretariat
	TOTAL:	Please refer to the List of Fees below	10 Minutes	

***List of Fees**

Fifty Pesos (PHP50) for the first Ten (10) pages, and Five Pesos (PHP5) for every succeeding pages



73. Smoking Cessation Counseling for Follow-up Patient

Smoking Cessation Program provides smoking cessation services like counseling, health teaching and treatment to current smokers interested to quit.

Office or Division:	Public Health Unit (PHU)			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Hospital Card (1 original)		Admitting and Information Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patient presents hospital card to Public Health Office staff who then retrieves patient record	1.1 Physician or smoking cessation counselors examines and manages the patient accordingly	None	35 Minutes	Nurse II Public Health Unit
TOTAL:		None	35 Minutes	



74. Smoking Cessation Counseling for New Patient

Smoking Cessation Program provides smoking cessation services like counseling, health teaching and treatment to current smokers interested to quit.

Office or Division:	Public Health Office (PHU)			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Hospital Card (1 original)		Admitting and Information Section		
Referral Form (1 original)		Out Patient Department/ Clinical Wards		
Tagubilin Form (1 original)		Clinical Wards		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patient presents hospital card to Public Health Office staff who then retrieves patient record	1.1 Physician or smoking cessation counselors examines and manages the patient accordingly	None	55 Minutes	Nurse II Public Health Office
TOTAL:		None	55 Minutes	



TONDO MEDICAL CENTER

INTERNAL SERVICES



75. Action taken (Approval and Recommending Approval) on reports and pertinent documents

Oversees activities of all administrative units and ensures that efficient support services be delivered for effective hospital operation and quality health care.

Office or Division:	Chief Administrative Office			
Classification:	Simple			
Type of Transaction:	G2G – Government to Government, G2C – Government to Client, G2B – Government to Business			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
None		None		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Hand over the document/s and present the Client Logbook for signature.	1.1 Receiving of Documents	None	5 Minutes	Admin. Assistant I Admin. Officer I Chief Adm. Office
	1.2 Review/Checking of Documents 1.3 Affix initial to certify the authenticity of documents 1.4 Signing of documents	None	5 Minutes	Admin. Assistant I Admin. Officer I Chief Adm. Office Chief Adm. Officer
	1. Releasing of Documents	None	5 Minutes	Admin. Assistant I Admin. Officer I Chief Adm. Office
	TOTAL:	None	15 Minutes	



76. Approval of Documents/Voucher and or Communication

Approval of documents/ voucher and or communication (internal & external) essential for the operation and or releases.

Office or Division:	Director's Office			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client, G2B – Government to Business, G2G – Government to Government			
Who may avail:	Client(s)/ Staff/ Supplier			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Documents/ Voucher and or Communication (with corresponding attachments) with initials of designated offices/ department head/ business owner or representative.		Respective department/unit		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Receipt of Documents for signature and or approval	1.1 Checking of completion of documents and recording. Note: For incomplete: return to sending office	None	5 min per documents	Admin. Officer III Office of the Director
	1.2 For signature and or approval of MCC Note: For disapproved: return back to sending office	None	10 min per documents <i>Except during holidays and or attendance to meetings and/ activities</i>	Admin. Officer III Office of the Director
	1.3 For receipt to designated area/s for processing	None	5 minutes per documents	Admin. Officer III Office of the Director



	TOTAL:	None	20 inutes	
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77. Disbursements to Internal Creditors

The Cashier is tasked with the disbursement of payment to internal creditors through issuance of processed and approved checks or through Authority to Debit Advice System, while ensuring that payments are duly acknowledged by mentioned creditors through the issuance of valid official or collection receipts whichever is appropriate, with the corresponding acknowledgment on the approved disbursement or payroll vouchers.

Disbursements are done at the Cash Operations Office Window 1 located at Cash Operations Office and open from 8:00am to 5:00pm.

Office or Division:	Cash Operations Unit			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Hospital personnel			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Valid identification card of the claimant (1 ID)		Company affiliation, Land Transportation Office, or Professional Regulation Commission, GSIS, SSS, OSCA or OWWA, COMELEC		
2. If representing a person: Special Power of Attorney. (1 original document)		Notary public		
3. If representing a deceased payee: Extrajudicial Settlement of Estate where name of representative of the claimant is included or Affidavit of Self-Adjudication (1 original document)		Lawyer or judicial court		
4. Additional requirement for suppliers: Valid Official or Collection Receipt		Bureau of Internal Revenue authorized print		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.Presents identifying documents	1.1 Verify documents 1.2 Retrieves Disbursement Vouchers or Payroll	None	2 minutes	<i>Supervising Adm. Officer</i> Cash Operations Unit



2. Acknowledge the disbursement documents or Payroll by affixing signature	2.1 Retrieves the check or Authority to Debit Account 2.2 For payroll payment thru cash, retrieves Pay Envelope	None	3 minutes	Supervising Adm. Officer Cash Operations Unit
3. Issue Official or Collection Receipt if claiming for Professional Fees	3.1 Issues the check or Authority to Debit Account 3.2 For payroll payment, releases cash	None	3 minutes	Supervising Adm. Officer Cash Operations Unit
4. Returns the signed disbursement documents For payroll payment, receives cash	4.1 Checks the documents for complete-ness and propriety of acknowledgment	None	2 minutes	Supervising Adm. Officer Cash Operations Unit
	TOTAL:	None	10 minutes	



78. Hospital Operations and Allied/Ancillary Support Service

Supervising and monitoring of all medical departments including allied and ancillary in the attainment of all the goals and execution of policies and guidelines to maximize all hospital operations to provide quality health care.

Office or Division:	Chief of Clinics			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen			
Who may avail:	Agency Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Clearance		Human Resource Management Office		
Certification		Residency Training Department		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Hand over the certification from the specific department and the completely signed clearance.	1.1 Check the accuracy and completeness of the certification and clearance presented. 1.2 Check the exactness of the dates indicated.	None	3 minutes	Administrative Assistant I/II Chief of Clinics
	1.3 Once certain, certificate will be printed and ready to be signed (subject to the availability of the signatories).	None	15 minutes	Medical Center Chief II, Chief of Medical Professional Staff II, Department Chair, Administrative Assistant I/II



	1.4 Releasing of the certificate. 1.5 A duplicate copy will be signed by the client as proof of receipt.	None	2 minutes	Medical Officer II, Administrative Assistant I/II
	TOTAL:	None	20 Minutes	



79. Inquiries and other Legal Assistance

Legal Office receives inquiries and provides other legal assistance

Office or Division:	Legal			
Classification:	Simple			
Type of Transaction:	G2G – Government to Government, G2C – Government to Client			
Who may avail:	Employee			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Sought legal advise with the legal officer	1. Interview the individual	None	2 hours	Admin. Asst. I Legal Office
	TOTAL:	None	2 hours	



80. Issuance of Appointment

This service is provided to any qualified applicant who has been appointed or promoted to the vacant position offered by the agency based on the requirement set by the Civil Service Commission and other selection process as stipulated in the Merit Selection Plan.

Office or Division:	Human Resource Management Section	
Classification:	Complex	
Type of Transaction:	G2C – Government to Client	
Who may avail:	TMC Personnel	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
Personal Data Sheet (CSC Form 212) with most recent ID passport size picture to be attached and submitted (3 Original Copies)		Requesting party
Original copy of Authenticated of the following, if applicable (1 Original Copy and 3 Photocopies) a. Civil Service Eligibility b. Valid Professional Regulation Commission (PRC) ID c. PRC Board Rating d. Any related eligibility granted in the government		Civil Service Commission/Professional Regulatory Commission
Medical Certificate (CSC Form 211) signed and check-up by the designated Government Physician with complete results of the following: (3 Original Copies) a. Blood Test b. Urinalysis c. Chest X-Ray d. Neuro-Psychiatric Examination		Human Resource Management Section
Certified True Copy of Diploma and Transcript of Records (TOR) (1 Original Copy and 3 Photocopies)		Requesting party's School/University
Original latest NBI Clearance (1 Original Copy)		National Bureau Investigation



Original and Certifies True Copy of Birth Certificate (PSA Form) (1 Original Copy & 3 Photocopies)		Philippine Statistics Authority		
Original and Certified true Copy of Marriage Contract if applicable (1 Original and 3 Photocopies)		Philippine Statistics Authority		
Statement of Assets, Liabilities, and Networth (4 Original Copies back-to-back)		Requesting party		
Tax Identification Number (TIN) (3 Photocopies)		Bureau of Internal Revenue		
Documentary Stamp (2 pcs.)		Requesting party		
Certificate of Successful Completion of Training on non-degree courses, formal in-service training programs, Fellowships, grants and other forms of formal training activities (1 Original & 1 Photocopy)		Requesting party		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Receive the notification on promotion/appointment and checklist of requirements	1. Notify successful applicant who have been appointed/promoted to the position	None	10 Minutes	<i>Admin. Aide III/ Admin. Officer IV HRMO</i>
1.1 Submit all the complete requirements	1.1 Give/Notify the client on the Checklist of Requirements to the appointee.	None	5 minutes	<i>Admin. Aide III/ Admin. Officer IV HRMO</i>
1.2 Receive the schedule date of issuance of appointment	1.2 Receive and check the correctness in filling out forms and completeness of the requirement.	None	30 minutes	<i>Admin. Aide III/ Admin. Officer IV HRMO</i>
	1.3 Advise the schedule date of issuance of appointment	None	5 minutes	<i>Admin. Aide III/ Admin. Officer IV HRMO</i>



	1.4 Prepare and print the Appointment and other necessary documents (Oath of Office, Certificate of Assumption, Resolution, Position Description Form (PDF)).	None	2 hours	Admin. Aide III/ Admin. Officer IV HRMO
	1.5 Check the correctness and completeness of the Appointment and other necessary documents (Oath of Office, Certificate of Assumption, Resolution, and Position Description Form (PDF)).	None	1 hour	Admin. Aide III/ Admin. Officer IV HRMO
	1.6 Facilitate signing of Appointments and other necessary documents (Oath of Office, Certificate of Assumption, Resolution,	None	6 days	



	Position Description Form (PDF)) to concern signatories (HRMPSB, Appointing Authority, Division Head & Section/Unit Heads).			
2. Return and sign the appointment.	4. Facilitate signing of the Appointment and other necessary documents (Oath of Office, Certificate of Assumption, Resolution, Position Description Form (PDF)) to concern appointee.	None	30 minutes	<i>Admin. Aide III Admin. Officer IV HRMO</i>
	2.1 Prepare and print of Transmittal report on Appointment (for CSC)	None	1 hour	<i>Admin Aide III / Administrative Officer II HRMO</i>
	2.2 Check the Transmittal Report on Appointment Issued	None	1 hour	<i>HRMO Head</i>
	2.3 Sign the Transmittal Report on Appointment Issued	None	15 minutes	<i>HRMO Head</i>



	2.4 Submission of Transmittal Report on Appointment and other attachments (Appointment, Oath of Office, Certificate of Assumption, Resolution, Position Description Form (PDF)) to the CSC Field Office.	None	2 hours	Admin Aide III/ Admin Officer IV HRMO
	TOTAL:	None	6 days, 7 hours, 35 minutes	



81. Issuance of Requested Supplies/Equipment

To provide quality healthcare, the Materials Management Section issued requested supplies and equipment to end-users and Central Supply Room (CSR) to be used for both out and in patients

Office or Division:	Materials Management Section/Administrative Division			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	End-users, CSR			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Approved RIS - 1 original 2 duplicate		Materials Management Section		
Property Acknowledgement Receipt (PAR) – 6 copies 1 original copy 5 duplicate/xerox		Materials Management Section		
Inventory Custodian Slip (ICS) - 1 original 3 xerox		Materials Management Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit approved Requisition and Issuance Slip (RIS)	1.1 Receipt of the Job Request Form	None	2 minutes	Supervising Adm. Officer Materials Management Section
2. Wait for the requested supplies/equipment	2.1 Prepares requested items and its documents:			Supervising Adm. Officer Materials Management Section
	2.1.1 Supplies	None	15 minutes	
	2.1.2 Equipment Prepares Property Acknowledgment Receipt (PAR)	None	30 minutes	
	2.1.3 Semi Expendable Inventory	None	20 minutes	



	Custodian Slip (ICS)			
3. Receives and signs requested supplies/equipment	3.1 Signs the portion issued and let the end-users/ CSR sign the received portion	None	5 Minutes	Supervising Adm. Officer Materials Management Section End-users/CSR
	TOTAL:	None	1 Hour, 12 Minutes	



82. Processing and Validation of Procurement Section

Processing of Award of Contract for Agency's Goods, Infrastructure and Consulting Services

Office or Division:	Procurement Section			
Classification:	Complex			
Type of Transaction:	G2B – Government to Business / G2G – Government to Government			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Project Procurement Management Plan		Originating Office/Units		
Purchase Request (3 original copies)		Originating Office/Units		
BAC Resolution		BAC Office		
Performance Security		Supplier's Company (Universal Bank, Insurance Companies)		
Payment Form		Procurement Section		
Notice of Award		Procurement Section		
Purchase Order/Contract Agreement		Procurement Section		
Notice to Proceed		Procurement Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the Purchase Request or Project Procurement Management Plan for initial assessment and verification	1.1 Receipt of documents from originating office.	None	3 minutes	Supervising Adm. Officer Procurement Service
2. Submit duly approved BAC Resolution including the procurement package and bid proposals.	2.1 Receipt of documents from originating office.	None	10 inutes	Supervising Adm. Officer Procurement Service
3. Present proof of notification.	3.1 Issuance of Notice of Award	None	5 minutes	Supervising Adm. Officer Procurement Service



4. Submit copy of signed Notice of Award	<p>4.1 Receipt of Performance Security filed by the winning bidders (applicable for public bidding, Negotiated Procurement – Two-Failed biddings, Adjacent or Contiguous)</p> <p>In case of Cash or Manager's Check, issue Payment Form</p>	None	15 minutes	Supervising Adm. Officer Procurement Service
5. Present proof of notification	5.1 Releasing of the Purchase Order and Notice to Proceed	None	10 minutes	Supervising Adm. Officer Procurement Service
	TOTAL:	None	43 Minutes	



83. Processing of Financial Transactions and Communication

As the main undertaking of the Financial Management Officer II, it is substantial and imperative to regularly process and secure all highly monitored and reviewed financial transactions and communication, as part of the Agency's day-to-day operation.

Office or Division:	Finance Office			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client, G2B – Government to Business, G2			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Logbook		Submitting or receiving office/ section/ unit		
Receiving Copy of Document, if necessary		Submitting or receiving office/ section/ unit		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit documents/reports for signing or initial of Financial Management Officer II.	1.1 Receipt of Financial Documents and Communications	None	15 Minutes	Admin. Assistant I Finance Office
	1.2 Review the propriety and accuracy of documents. Note: If there are any inconsistencies in the documents pointed out by the Financial Management Officer II it will be returned to		10 Minutes	Financial Management Officer II Finance Office



	<p>the proponent</p> <p>1.3 Affix signature or initial of Financial Management Officer II to certify the authenticity of documents.</p> <p>1.4 Release of Documents</p>		10 Minutes	Admin. Assistant I Finance Office
	TOTAL:	None	35 Minutes	



84. Processing of Purchase Request for Small Value Procurement

Processing of Purchase Request to Award of Bid for Small Value Procurement

Office or Division:	Procurement Section			
Classification:	Highly Technical			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All End users			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Purchase Request – 1 original copy 3 duplicate		End User		
Approved PPMP – 2 copies		Procurement Section		
BAC Resolution – 4 copies		BAC Secretariat		
Request for Quotation – 2 copies		Canvasser		
Quotations - 2 copies		Accredited Suppliers		
Abstract of Quotation – 2 copies		Procurement Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit Purchase Request to Procurement Section	1.1 Received PR from End User 1.2 Verified from PPMP 1.3 Forward PR to Budget for CAF	None	1 day	Supervising Adm. Officer Procurement Section
	1.4 Received approved Purchase Request from Head of Procuring Entity (HOPE)	None	10 Minutes	Supervising Adm. Officer Procurement Section
	1.5 Forward Approved PR to BAC for Mode of Procurement and Resolution	None	2 days	Admin. Officer II BAC Secretariat



	1.5 Post item/s to Philgeps (RFQ)	None	1 day	Supervising Adm. Officer
	1.6 Canvassing	None	7 days	Procurement Section
	1.7 Open submitted quotations	None	4 hour	BAC Chairperson Admin. Officer II BAC Secretariat
	1.8 Forward quotation to TWG for evaluation and End User for approval	None	1 day	Admin. Officer II BAC Secretariat
	1.9 Prepare Abstract of Quotation & Resolution of award	None	30 minutes	Admin. Officer II BAC Secretariat
	1.10 Forward Abstract & Resolution for signing of BAC member	None	1 day	Admin. Officer II BAC Secretariat
	1.11 Forward to MCC II for approval	None	1 day	Admin. Officer II BAC Secretariat
	1.12 Received approved resolution from MCC II	None	2 hours	Supervising Adm. Officer Procurement Section
	TOTAL:	None	15 Days, 6 Hours, 40 Minutes	



85. Real Time Issuance of Fund Utilization Report(Fur)To Program Managers with Sub-Allotted Funds

Fund Utilization Report given within 60 minutes upon receipt of request.

Office or Division:	Budget Section			
Classification:	Simple			
Type of Transaction:	G2G – Government to Government			
Who may avail:	Program Managers/DOH-Central Office/Other Government Agencies concerned			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Request Logbook		Administrative Assistant I (Receiving/Releasing Staff)		
Sub-Allotment Advice Letter – 1 original copy		Administrative Assistant I		
Fund Utilization Report – 1 original copy		Administrative Officer I assigned in Registry maintenance		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Completely fill up request in the designated FUR Request Logbook	1.1 Receipt of Request	None	3 minutes	Administrative Assistant I Budget Office
	1.2 Report Preparation based on real time or as requested	None	35 minutes	Administrative Officer I Budget Office
	1.3 Initial Review as to accuracy of amount and completeness of data reported NOTE: If incorrect/incomplete return to AO I for revision.	None	10 minutes	Administrative Officer IV Budget Office



	If correct, affix initial and forward to Supervising Administrative Officer for Approval.			
	1.4 Final Review of the Fund Utilization Report Noted: If incorrect/incomplete return to AO I for revision. If reports were accurate and complete, affix signature and forward to releasing staff	None	10 minutes	Supervising Administrative Officer Budget Office
	1.5 Releasing of FUR	None	2 minutes	Administrative Assistant I Budget Office
	TOTAL:	None	1 Hour	



86. Repairs when Parts are for Purchase

Engineering Department generally concern the repairs of medical and office equipment, repairs of electrical, plumbing, furniture and fixtures to bring back the functionality of item.

Office or Division:	Engineering and Facilities Management Section (EFMS)			
Classification:	Complex			
Type of Transaction:	G2C – Government to Citizen			
Who may avail:	End-users, Staff			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Properly Filled Out Job Order Request (Repairs/ Item is already available)		Engineering & Facilities Management Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. End-users submits the properly filled up Job Order Form (For Biomedical, Electrical, Carpentry, AC & Ref, Painter, Plumber and Other Works)	1. Review the forms submitted for approval 1.1 For emergency repair, request maybe done through phone and job order form to follow	None	1 day 15 minutes	Engineer III EFMS Chief Adm. Office Adm. Office
	1.2 Maintenance staff/ supervisor visit the location to assess damage or the item to be repaired	None	1 hour	Maintenance Staff/ Supervisor



	<p>1.3 As the maintenance staff receives both the job order form and the materials, he will then work on the requested job.</p> <p>1.4 The maintenance staff will inform the engineering office about the materials to be purchased, he will then sign an IOU form before he could get the amount that he needs for the parts/ materials needed.</p> <p>1.5 After he purchased all the items needed, he will then proceed to a hospital inspector for the items to be inspected.</p>	None	<p>Biomedical –4 days</p> <p>Electrical –2 days,</p> <p>Carpentry – 1 week for fabrication.</p> <p>AC & Ref – 3 days</p> <p>Painting – 2 days</p> <p>Plumbing – 2 days</p>	<p>Maintenance Staff/ Supervisor, Inspector</p>
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	<p>1.6 Upon inspection of the items by the inspector, he will then hand over the Official Receipt of the items to the Admin Staff in Engineering Office.</p> <p>1.7 The maintenance staff will then continue repairing the equipment.</p>			
2. End-user will verify the completion of the job.	2. The Staff will then inform the end-user that the repair has been done.	None	5 minutes	Maintenance staff/supervisor
3. Upon completion of work to be done, the end-user will sign the lower part of the Job Order Form to attest the functionality of the item	3. Job Order Form will be filed	None	5 Minutes	End-user Adm. Assistant II
	TOTAL:	None	1 day, 1 hour, 25 mins. + turn around time for completion of job request	



Turn Around time for the completion of Job Request

Type :	Turn Around Time
Biomedical	5 days and 70mins
Electrical	3 days and 70 mins
Carpentry	1 week and 2 days
AC & REF	4 days and 70 mins
Painting	3 days and 70 mins
Plumbing	3 days and 70mins



87.Repairs when Spare Parts are Available

Engineering Department generally concern the repairs of medical and office equipment, repairs of electrical, plumbing, furniture and fixtures to bring back the functionality of item

Office or Division:	Engineering and Facilities Management Section (EFMS)			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	End-users, Staff			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Properly Filled Out Job Order Request - 2 original copies		Engineering & Facilities Management Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. End-users submits the properly filled up Job Order Form (For Biomedical, Electrical, Carpentry, AC & Ref, Painter, Plumber and Other Works)	1.1 Review the forms submitted for approval Note: For emergency repair, request maybe done through phone and job order form to follow	None	1 day 15 minutes	Engineer III EFMS Chief Adm. Officer CAO Office
	1.2 Maintenance staff/ supervisor visit the location to assess damage or the item to be repaired	None	1 hour	Maintenance Staff/ Supervisor EFMS
	1.3 As the maintenance staff receives both the job order form and the materials, he will then work on the	None	See Table below for Turn Around Time	Maintenance Staff/ Supervisor EFMS



	requested job.			
2. End-user will verify the completion of the job.	2.1 The Staff will then inform the end-user that the repair has been done.	None	5 minutes	Maintenance Staff/ Supervisor EFMS
3. Upon completion of work to be done, the end-user will sign the lower part of the Job Order Form to attest the functionality of the item	3.1 Job Order Form will be filed	None	5 Minutes	End-user Adm. Assistant II EFMS
	TOTAL:	None	1 day, 1 hour, 10 mins. + turn around time for completion of job request	

Turn Around time for the completion of Job Request

Non – Urgent

Type :	Turn Around Time
Biomedical	1 hour
Electrical	30 minutes
Carpentry	1 hour
AC & REF	1 day
Painting	2 days
Plumbing	40 minutes



88. Request of Certificate of Employment/Service Record (Active Employee)

This certificate and service record is issued to a requesting staff for their services rendered as presently employee of Tondo Medical Center

Office or Division:	Human Resource Management Section			
Classification:	Simple			
Type of Transaction:	Government to Client			
Who may avail:	All active TMC employee			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Approved Request Form		HR Department		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Get the form from HR Dept. 2. Fill-out the request form and let it approved by your Division Chief	1.1 Issue request form	None	2 minutes	Administrative Assistant II
	2.1 Check the completeness of the approved form and then schedule for the release	None	3 Minutes	HR Department
	2.2 Prepare the Service Record/Certificate of Employment	None	1 day	Adm. Officer IV/Adm. Assistant II
	2.3 Review the print out and initial	None	2 Minutes	HR Department
	2.4 Review and initialed for signature of Head of Agency	None	2 Minutes	Supervising Adm. Officer
5. Return on the scheduled date and claim the Certificate of	2.5 Receive the signed Certificate of Employment/Service Record for release	None	1 Minute	HR Department Adm. Aide
	2. Release the signed Certificate of Employment/Service Record and received at the	None	2 minutes	HR department



Employment/Service Record	duplicate copy for HR file			
	TOTAL:	None	1 Day, 12 minutes	



89. Request for the Use of Hospital Vehicle (Official Business)

This process should be followed to be able to use the Hospital vehicle for proper scheduling and documentation.

Office or Division:	Motorpool Section			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	Staff			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Request Form (2 Copies)		Motorpool Section		
Trip Ticket (2 Copies)		Motorpool Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Staff fills out the request form in two copies and submits to Motor pool Section	1.1 Check the request form if properly filled out	None	2 Minutes	Mechanic III Motorpool Section
	1.2 Records at the logbook name of passenger, time, date purpose and destination of trip	None	5 Minutes	Mechanic III Motorpool Section
	1.3 Assign driver and vehicle to be used	None	3 Minutes	Mechanic III Motorpool Section
	1.4 Accomplish the lower part of the request and attach 1 copy to the trip ticket	None	2 Minutes	Mechanic III Motorpool Section
	1.5 Prepare trip ticket for approval of CAO (Chief	None	10 minutes	Driver On Duty Motorpool Section



	Administrative Officer) NOTE: In the absence of CAO, the SHO (Senior House On Duty) can approve the said requested trip			
	1.6 Conduct staff to destination and went back to office	None	Depends upon the destination	Driver On Duty Motorpool Section
	1.7 The staff signed the lower part of the trip ticket signifying trip has been done	None	1 minute	Driver On Duty Motorpool Section
	TOTAL:	None	33 Minutes + depends upon the destination	



90. Review/Draft Contracts and other Legal Documents

Legal Office is in charged to review/draft contracts and other legal documents.

Office or Division:	Legal			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	TMC Staff			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Contract or other legal document		TMC Staff		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Forward the contract or other legal document to the legal office.	1.1 Review/Draft the contract and other legal document	None	3 days	Admin. Assistant I Attorney III Legal Office
	TOTAL:	None	3 days	



91. Technical Support for ICT Equipment (On-Premise Repair)

In order to maintain quality service to the patients, all of the ICT equipment must be in optimal condition. End-Users may refer any ICT Equipment related problems to the Information Technology Section.

Office or Division:	Information Technology Section (ITS)			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	End User			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Job Request Form (2 Original)		Information Technology Section Office		
Pull-Out and Return Form (2 Original)		Information Technology Section Office		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill out job request form	1.1 Receipt of the Job Request Form	None	5 Minutes	Computer Maintenance Technologist III ITS
	1.2 Initial checking of ICT equipment	None	10 Minutes	Computer Maintenance Technologist III ITS
	1.3 Pull-Out of the ICT Equipment if needed	None	5 Minutes	Computer Maintenance Technologist III ITS
	1.4 Repair/technical support of ICT equipment	None	8 Hours	Computer Maintenance Technologist III ITS
	1.5 Fill out of findings and action taken	None	5 Minutes	Computer Maintenance Technologist III ITS
2. Filling up of the Job request form's confirmation of	3. Return of the ICT Equipment and Final confirmation of	None	10 Minutes	Computer Maintenance Technologist III ITS



accomplishment of request	technical support done			
	TOTAL:	None	1 Day, 35 Minutes	



92. Technical Support for ICT Equipment (Outside Premise Repair)

In order to maintain quality service to the patients, all of the ICT equipment must be in optimal condition. End-Users may refer any ICT Equipment related problems to the Information Technology Section

Office or Division:	Information Technology Section/Administrative Division			
Classification:	Complex			
Type of Transaction:	G2B – Government to Business, G2C – Government to Client			
Who may avail:	End-user			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Job Request Form (2 Original)		Information Technology Section Office		
Pull-Out and Return Form (2 Original)		Information Technology Section Office		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill out job request form	1.1 Receipt of the Job Request Form	None	5 Minutes	Computer Maintenance Technologist III ITS
	1.2 Initial checking of ICT equipment	None	10 Minutes	Computer Maintenance Technologist III ITS
	1.3 Pull-Out of the ICT Equipment if needed	None	5 Minutes	Computer Maintenance Technologist III ITS
	1.4 Repair/technical support of ICT equipment	None	2 Hours	Computer Maintenance Technologist III ITS
	1.5 Fill out of findings and action taken	None	5 Minutes	Computer Maintenance Technologist III ITS



2. For Repair Outside of Premise	2.1 Contact necessary supplier/distributor of ICT equipment for repair	None	7 days	Computer Maintenance Technologist III ITS
	2.2 Delivery ICT equipment to supplier/distributor	*Not more than 1/3 of the price of the ICT equipment	3 Hours	Computer Maintenance Technologist III ITS
	2.3 Pick-up ICT equipment when necessary repair is done	None	3 Hours	Computer Maintenance Technologist III ITS
3. Filling up of the Job request form's confirmation of accomplishment of request	3.1 Return of the ICT Equipment and Final confirmation of technical support done	None	10 Minutes	Computer Maintenance Technologist III ITS
	TOTAL:	*Not more than 1/3 of the price of the ICT equipment	8 days, 35 Minutes	

*Service is covered under COA



93. Training Request Process

This process enumerates the steps an employee needs to comply with for his/her individual training needs.

Office or Division:	Professional Education, Training and Research Office (PETRO)			
Classification:	Simple			
Type of Transaction:	G2C – Government to Client			
Who may avail:	All Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Training Request Form – 2 copies		P.E.T.R.O.		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Completely Fill-Out Training Request Form and Attach letter of invitation.	1.1 Accepts and Checks complete-ness of Form	None	10 Minutes	Training Specialist PETRO
	1.2 Approval of Request	None	1 Day	Department Head, Division Chief. Chief Training Officer, Medical Center Chief
	1.3 Issuance of Special Order once approved	None	30 Minutes	Training Specialist PETRO
	TOTAL:	None	1 Day, 40 Minutes	



FEEDBACK AND COMPLAINTS MECHANISM	
How to send feedback	<ol style="list-style-type: none"> 1. Prior to discharge from the ward, the nurse issues Patient Satisfaction Survey Form and reminds the Patient/ relative to fill-up the form and drop to suggestion box. 2. Customer who drops PSSF and Feedback Form from clinics, diagnostic areas (Radiology and Laboratory) and other ancillary services (Pharmacy, CSR, Dietary) are gathered and surveyed. <p>You may contact the following: 8865-9000 loc. 1068, 1005 or facebook.com/tondomed, tmc.coc2016@gmail.com.</p>
How feedbacks are processed	<ol style="list-style-type: none"> 1. The Administration Secretary opens the suggestion boxes 2x a week. 2. Administration Secretary segregates negative feedback from positive feedback. 3. Results are tallied by Administration Secretary monthly for review of TOP Management and CQI. 4. Tallied results are reviewed by Top Management during administrative Meeting/ Management Review for resolutions and continual improvement. <p>You may contact the following: 8865-9000 loc. 1068, 1005 or facebook.com/tondomed, tmc.coc2016@gmail.com.</p>



How to file a complaint	<ol style="list-style-type: none"> 1. The Medical Social Worker listens to the complaint at the Public Assistance Complaint Office. 2. The complaint will be registered in the complaint Logbook.
How complaints are processed	<ol style="list-style-type: none"> 1. The Medical Social Worker conducts counseling and handle the complaint systematically report to concern person and resolve it at once. 2. The Medical Social Worker fulfil the Corrective Action Report and will be forwarded to the Quality Management Unit for review and record keeping. <p>You may contact the following: 8865-9000 loc. 1068, 1005 or facebook.com/tondomed, tmc.coc2016@gmail.com.</p>
Contact Information of CCB, PCC, ARTA	<p>8888–Presidential Complaints Center 0908-881-6565 – CSC Contact Center ng Bayan 478-5093 – Anti-Red Tape Authority ARTA: complaints@arta.gov.ph 1-ARTA (2782)</p>

Office	Address	Contact Information
TONDO MEDICAL CENTER	Honorio Lopez Blvd. corner Kalakal St., Brgy. 127, Balut, Tondo, Manila	<p>Hotline Number: Trunkline: (02) 865-9000 ER: (02) 865-9035</p> <p>Mobile: Globe-09773370546 / Smart-09395222095 / Sun-09430614987</p>



Department of Health
TONDO MEDICAL CENTER
ISO 9001:2008 Certified
Philhealth Accredited



"Health care within your reach"

CERTIFICATE OF COMPLIANCE

Pursuant to Republic Act No. 11032: An Act Promoting Ease of Doing Business and Efficient Delivery of Government Services, amending for the purpose Republic Act No. 9485, otherwise known as the Anti-Red Tape Act of 2007, and for Other Purposes

I, Maria Isabelita M. Estrella, Filipino, of legal age, Medical Center Chief II of the Tondo Medical Center, the person responsible and accountable in ensuring compliance with Section 6 of the Ease of Doing Business and Efficient Government Service Delivery Act of 2018, hereby declare and certify the following facts:

- 1) The Tondo Medical Center has established its service standards known as the Citizen's Charter that enumerates the following:
 - a. Vision and mission of the agency;
 - b. Government services offered;
 - i. Comprehensive and uniform checklist of requirements for each type of application or request;
 - ii. Step-by-step procedure to obtain a particular service;
 - iii. Person responsible for each step;
 - iii. Maximum time needed to conclude the process;
 - iv. Document/s to be presented by the applicant or requesting party, if necessary;
 - v. Amount of fees, if necessary; and
 - c. Procedure for filing complaints.
- 2) The Citizen's Charter is posted as an information billboard through interactive information kiosks, electronic billboards, posters, tarpaulins standees, or any other readable materials that could be easily understood by the public.
- 3) The Citizen's Charter is posted at the main entrance of the office or at the most conspicuous place of all the said service offices.
- 4) The Citizen's Charter is written either in English, Filipino, and/or in the local dialect and published as an information material.
- 5) The Citizen's Charter is uploaded on the agency's website through a tab or link specifically for the Citizen's Charter, located at the most visible space or area of the website, or as a link under the Transparency Seal.
- 6) There is an established Client Satisfaction Measurement per service in the respective offices.

This certification is being issued to attest to the accuracy of all the foregoing based on available records and information that can be verified.

IN WITNESS WHEREOF, I have hereunto set my hand this 31st of March, 2021 in Tondo, City of Manila, Philippines.

MARIA ISABELITA M. ESTRELLA, MD, MHA, FPOGS
Medical Center Chief II
Tondo Medical Center

SUBSCRIBED AND SWORN to before me this 31st of March, 2021 in Tondo, City of Manila, Philippines, with affiant exhibiting to me his/her PRC ID issued on November 25, 1993 at the City of Manila.

MA. ANNALIZA TEODORO-TABLOG
NOTARY PUBLIC / ADMINISTERING OFFICER
FOR THE CITY OF NAVOTAS

MY COMMISSION EXPIRES ON 12/31/2020
PTR NO. 3545163-1/3/2020-NAVOTAS CITY
P. NO. 1. P. NO. 12/27/2019- PASIG CITY
M. NO. 1. P. NO. 12/27/2019- PASIG CITY
M. NO. 1. P. NO. 12/27/2019- PASIG CITY
(Issued on March 5, 2019 valid until April 14, 2022)
ROLL NO. 30067

Doc. No. 95
Page No. 19
Book No. I
Series of 2021

Address: Honorio Lopez Blvd. corner Kalakal St., Balut, Tondo, Manila. 1012
EXTENDED UNTIL JUNE 30, 2021
PURSUANT TO SC ENBANC NOTICE
Dated December 01, 2020 TMC-MCC-04-24-00