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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **铜川市人民医院南院新型冠状病毒捐赠物资收支明细汇总表** | | | | | | | | | | | |
| **序号** | **类别** | **捐赠物资名称** | **收入** | | | **支出** | | | **结余** | | |
| **数量** | **单价** | **金额** | **数量** | **单价** | **金额** | **数量** | **单价** | **金额** |
| 1 | 防护 | N99口罩 | 100 | 18.00 | 1,800.00 |  |  |  | 100 | 18.00 | 1,800.00 |
| 2 | N95口罩 | 2480 | 18.00 | 44,640.00 | 2135 | 18.00 | 38,430.00 | 345 | 18.00 | 6,210.00 |
| 3 | KF94口罩 | 14000 | 15.00 | 210,000.00 | 12116 | 15.00 | 181,740.00 | 1884 | 15.00 | 28,260.00 |
| 4 | KN95口罩 | 80 | 12.00 | 960.00 | 80 | 12.00 | 960.00 | 0 |  | - |
| 5 | KN90口罩 | 1400 | 5.00 | 7,000.00 | 139 | 5.00 | 695.00 | 1261 | 5.00 | 6,305.00 |
| 6 | N90口罩 | 500 | 5.00 | 2,500.00 |  |  | - | 500 | 5.00 | 2,500.00 |
| 7 | FFP3口罩 | 50 | 12.00 | 600.00 |  |  | - | 50 | 12.00 | 600.00 |
| 8 | 医用外科口罩 | 26600 | 1.80 | 47,880.00 | 26600 | 1.80 | 47,880.00 | 0 |  | - |
| 9 | 日本医用口罩 | 200 | 5.00 | 1,000.00 | 200 | 5.00 | 1,000.00 | 0 |  | - |
| 10 | 一次性医用口罩 | 25618 | 0.30 | 7,685.40 | 25618 | 0.30 | 7,685.40 | 0 |  | - |
| 11 | 非医用一次性口罩 | 12000 | 0.30 | 3,600.00 | 12000 | 0.30 | 3,600.00 | 0 |  | - |
| 12 | 防护服 | 980 | 68.00 | 66,640.00 | 554 | 68.00 | 37,672.00 | 426 | 68.00 | 28,968.00 |
| 13 | 非医用防护服 | 68 | 19.00 | 1,292.00 | 50 | 19.00 | 950.00 | 18 | 19.00 | 342.00 |
| 14 | 防护眼镜 | 596 | 30.00 | 17,880.00 | 187 | 30.00 | 5,610.00 | 409 | 30.00 | 12,270.00 |
| 15 | 护目镜软镜 | 20 | 50.00 | 1,000.00 |  |  | - | 20 | 50.00 | 1,000.00 |
| 16 | 护目镜 | 602 | 65.00 | 39,130.00 | 95 | 65.00 | 6,175.00 | 507 | 65.00 | 32,955.00 |
| 17 | 隔离衣 | 400 | 80.00 | 32,000.00 | 78 | 80.00 | 6,240.00 | 322 | 80.00 | 25,760.00 |
| 18 | 隔离衣 | 640 | 19.00 | 12,160.00 | 40 | 19.00 | 760.00 | 600 | 19.00 | 11,400.00 |
| 19 | 一次性帽子 | 4200 | 0.30 | 1,260.00 | 4200 | 0.30 | 1,260.00 | 0 |  | - |
| 20 | 外科手套 | 2500 | 2.50 | 6,250.00 |  |  | - | 2500 | 2.50 | 6,250.00 |
| 21 | 橡胶手套 | 5000 | 2.00 | 10,000.00 | 4000 | 2.00 | 8,000.00 | 1000 | 2.00 | 2,000.00 |
| 22 | 检查手套 | 16000 | 2.00 | 32,000.00 | 12100 | 2.00 | 24,200.00 | 3900 | 2.00 | 7,800.00 |
| 23 | PVC检查手套 | 2000 | 1.00 | 2,000.00 |  |  | - | 2000 | 1.00 | 2,000.00 |
| 24 | PVC检查手套 | 1000 | 0.44 | 440.00 |  |  | - | 1000 | 0.44 | 440.00 |
| 25 | 一次性手套 | 200 | 1.00 | 200.00 |  |  | - | 200 | 1.00 | 200.00 |
| 26 | 消杀 | 75%酒精(2L) | 30 | 16.00 | 480.00 | 30 | 16.00 | 480.00 | 0 |  | - |
| 27 | 75%酒精(2.5L) | 600 | 39.92 | 23,952.00 | 57 | 39.92 | 4,786.80 | 543 | 39.92 | 21,676.56 |
| 28 | 75%酒精(500ml) | 30 | 4.00 | 120.00 | 30 | 4.00 | 120.00 | 0 |  | - |
| 29 | 75%酒精(25L) | 1900 | 8.00 | 15,200.00 | 1288.4 | 8.00 | 10,307.20 | 611.6 | 8.00 | 4,892.80 |
| 30 | 84消毒液（500ml） | 133 | 3.30 | 438.90 | 133 | 3.30 | 438.90 | 0 |  | - |
| 31 | 84消毒液（2.5L） | 40 | 16.50 | 660.00 | 40 | 16.50 | 660.00 | 0 |  | - |
| 32 | 84消毒液（5L） | 184 | 33.00 | 6,072.00 | 184 | 33.00 | 6,072.00 | 0 |  | - |
| 33 | 84消毒液（10L） | 50 | 66.00 | 3,300.00 | 50 | 66.00 | 3,300.00 | 0 |  | - |
| 34 | 84消毒液（15L） | 4 | 99.00 | 396.00 | 4 | 99.00 | 396.00 | 0 |  | - |
| 35 | 84消毒液（25L） | 136 | 165.00 | 22,440.00 | 136 | 165.00 | 22,440.00 | 0 |  | - |
| 36 | 过氧乙酸消毒液 | 12 | 75.00 | 900.00 | 12 | 75.00 | 900.00 | 0 |  | - |
| 37 | 二氧化氯消毒片 | 1 | 10.00 | 10.00 | 1 | 10.00 | 10.00 | 0 |  | - |
| 38 | 其他 | 72小时隔离密闭吸痰导管 | 200 | 5.70 | 1,140.00 |  |  |  | 200 | 5.70 | 1,140.00 |
| 40 | 一次性病液消毒收集器 | 600 | 10.00 | 6,000.00 |  |  | - | 600 | 10.00 | 6,000.00 |
| 39 | 非接触式红外体温计 | 13 | 260.00 | 3,380.00 | 13 | 260.00 | 3,380.00 | 0 |  | - |
| 41 | 手持式干式荧光免疫分析仪 | 1 | 500.00 | 500.00 | 1 | 500.00 | 500.00 | 0 |  | - |
| 42 | 血清淀粉样蛋白A/C反应蛋白检测试剂盒 | 50 | 30.00 | 1,500.00 | 50 | 30.00 | 1,500.00 | 0 |  | - |
| 43 | 头部防压疮保护敷贴 | 200 | 5.00 | 1,000.00 |  |  | - | 200 | 5.00 | 1,000.00 |
| 44 | 雪莲培养物红景天胶囊 | 1200 | 10.00 | 12,000.00 | 1200 | 10.00 | 12,000.00 | 0 |  | - |
| 合计 | |  |  |  | 649,406.30 |  |  | 440,148.30 |  |  | 211,769.36 |
| 注：捐赠物资均为估价 | | | |  |  |  |  |  |  |  |  |

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| **铜川市人民医院北院新型冠状病毒捐赠物资收支明细表** | | | | | |
|
|  | **入库数量** | **入库金额** | **领用数量** | **领用金额** | **库存数量** |
| **邦孚** | **830** | **4,894.00** | **740** | **2,144.00** | 90 |
| 75%酒精 | 100 | 800.00 | 100 | 800.00 | 0 |
| 84消毒液 | 40 | 264.00 | 40 | 264.00 | 0 |
| 过氧乙酸 | 50 | 150.00 |  | - | 50 |
| 护目镜 | 40 | 2,600.00 |  | - | 40 |
| 医用外科口罩 | 600 | 1,080.00 | 600 | 1,080.00 | 0 |
| **步长制药** | **1111** | **5,844.00** | **991** | **4,764.00** | 120 |
| 江康酒精 | 700 | 1,400.00 | 700 | 1,400.00 | 0 |
| 江康免洗手消毒液 | 91 | 364.00 | 91 | 364.00 | 0 |
| 江康泡腾消毒片 | 200 | 3,000.00 | 200 | 3,000.00 | 0 |
| 江康优氯消毒粉 | 120 | 1,080.00 |  | - | 120 |
| **飞利浦** | **10** | **1,280.00** | **10** | **1,280.00** | 0 |
| 防护面屏 | 10 | 1,280.00 | 10 | 1,280.00 | 0 |
| **广州超威生物科技有限公司** | **780** | **5,148.00** | **780** | **5,148.00** | 0 |
| 威王84家居消毒液 | 780 | 5,148.00 | 780 | 5,148.00 | 0 |
| **国药控股** | **5000** | **75,000.00** | **5000** | **75,000.00** | 0 |
| KF94口罩 | 5000 | 75,000.00 | 5000 | 75,000.00 | 0 |
| **河南亚都实业** | **2000** | **3,600.00** | **2000** | **3,600.00** | 0 |
| 医用外科口罩 | 2000 | 3,600.00 | 2000 | 3,600.00 | 0 |
| **河南亚太** | **10500** | **11,400.00** | **10500** | **11,400.00** | 0 |
| 一次性医用口罩 | 5000 | 1,500.00 | 5000 | 1,500.00 | 0 |
| 医用外科口罩 | 5500 | 9,900.00 | 5500 | 9,900.00 | 0 |
| **恒泰康康复产品用品店** | **50** | **250.00** | **50** | **250.00** | 0 |
| N90口罩 | 50 | 250.00 | 50 | 250.00 | 0 |
| **红十字会** | **4200** | **2,200.00** | **4200** | **2,200.00** | 0 |
| N90防尘口罩 | 200 | 1,000.00 | 200 | 1,000.00 | 0 |
| 一次性口罩 | 4000 | 1,200.00 | 4000 | 1,200.00 | 0 |
| **金天雅折叠式** | **20** | **240.00** | **20** | **240.00** | 0 |
| 滤材N95口罩 | 20 | 240.00 | 20 | 240.00 | 0 |
| **九州通** | **10010** | **7,600.00** | **6010** | **5,600.00** | 4000 |
| 非接触式经外体温仪 | 10 | 2,600.00 | 10 | 2,600.00 | 0 |
| 一次性使用卫生脚套 | 10000 | 5,000.00 | 6000 | 3,000.00 | 4000 |
| **凯尔得乐** | **100** | **400.00** | **100** | **400.00** | 0 |
| 婴幼儿免洗洗手液 | 100 | 400.00 | 100 | 400.00 | 0 |
| **科因体外** | **40** | **1,010.00** | **40** | **1,010.00** | 0 |
| KN95口罩 | 30 | 360.00 | 30 | 360.00 | 0 |
| 护目镜 | 10 | 650.00 | 10 | 650.00 | 0 |
| **李耀军** | **600** | **3,000.00** | **600** | **3,000.00** | 0 |
| 一次性口罩 | 600 | 3,000.00 | 600 | 3,000.00 | 0 |
| **刘浩臻** | **50** | **600.00** | **45** | **540.00** | 5 |
| KN95口罩 | 50 | 600.00 | 45 | 540.00 | 5 |
| **南院调北院** | **2990** | **22,991.00** | **2530.5** | **17,346.00** | 459.5 |
| 75%酒精 | 515 | 4,120.00 | 172.5 | 1,380.00 | 342.5 |
| 84消毒液 | 250 | 1,650.00 | 250 | 1,650.00 | 100 |
| N95防护口罩 | 120 | 2,160.00 | 20 | 360.00 | 0 |
| 东灵84消毒液 | 1550 | 10,230.00 | 1550 | 10,230.00 | 17 |
| 护目镜 | 20 | 1,300.00 | 3 | 195.00 | 0 |
| (空白) | 535 | 3,531.00 | 535 | 3,531.00 | 0 |
| **宁波鄞州卫科医疗器械有限公司** | **4108** | **8,280.00** | **4108** | **8,280.00** | 0 |
| 一次性使用手术衣 | 108 | 1,080.00 | 108 | 1,080.00 | 900 |
| 医用外科口罩 | 4000 | 7,200.00 | 4000 | 7,200.00 | 0 |
| **陕西步长制药有限公司** | **1890** | **5,760.00** | **990** | **3,060.00** | 900 |
| 江康酒精 | 90 | 360.00 | 90 | 360.00 | 0 |
| 江康络合碘（碘伏） | 1800 | 5,400.00 | 900 | 2,700.00 | 0 |
| **陕西方舟制药公司** | **500** | **4,000.00** | **500** | **4,000.00** | 112 |
| 75%医用酒精 | 500 | 4,000.00 | 500 | 4,000.00 | 112 |
| **陕西省红十字会** | **200** | **13,600.00** | **88** | **5,984.00** | 200 |
| 防护服 | 200 | 13,600.00 | 88 | 5,984.00 | 200 |
| **陕西天士力** | **200** | **36,000.00** |  | **-** | 0 |
| 医用防护服 | 200 | 36,000.00 |  | - | 0 |
| **陕西亿琛** | **80** | **800.00** | **80** | **800.00** | 0 |
| 一次性使用手术衣 | 80 | 800.00 | 80 | 800.00 | 0 |
| **陕西臻德医疗公司** | **60** | **240.00** | **60** | **240.00** | 0 |
| HVHA-san消毒液 | 60 | 240.00 | 60 | 240.00 | 0 |
| **陕西众盛医疗科技公司** | **500** | **900.00** | **500** | **900.00** | 0 |
| 医用外科口罩 | 500 | 900.00 | 500 | 900.00 | 0 |
| **省红十字会** | **1000** | **5,000.00** | **1000** | **5,000.00** | 100 |
| 一次性高性能口罩 | 1000 | 5,000.00 | 1000 | 5,000.00 | 100 |
| **铜川博学培训学校** | **100** | **6,500.00** |  | **-** | 70 |
| 护目镜 | 100 | 6,500.00 |  | - | 70 |
| **铜川卫健委** | **1130** | **13,080.00** | **1060** | **12,520.00** | 0 |
| 75%酒精 | 240 | 1,920.00 | 170 | 1,360.00 | 0 |
| 84消毒液 | 100 | 660.00 | 100 | 660.00 | 0 |
| KF94口罩 | 250 | 3,750.00 | 250 | 3,750.00 | 0 |
| 东灵84消毒液 | 40 | 6,600.00 | 40 | 6,600.00 | 0 |
| 一次性医用口罩 | 500 | 150.00 | 500 | 150.00 | 0 |
| **王益个体私营协会** | **125** | **265.00** | **125** | **265.00** | 0 |
| 薄膜手套 | 100 | 100.00 | 100 | 100.00 | 0 |
| 东灵84消毒液 | 25 | 165.00 | 25 | 165.00 | 0 |
| **王益区政协** | **20** | **660.00** | **20** | **660.00** | 8 |
| 84消毒液 | 20 | 660.00 | 20 | 660.00 | 0 |
| **西安莱伯生物科技有限公司** | **50** | **1,880.00** | **42** | **1,640.00** | 8 |
| 防护服 | 10 | 680.00 | 10 | 680.00 | 92 |
| 防护眼镜 | 40 | 1,200.00 | 32 | 960.00 | 52 |
| **西安致康** | **442** | **8,456.00** | **350** | **350.00** | 25 |
| 隔离面罩 | 52 | 6,656.00 |  | - | 15 |
| 隔离衣 | 25 | 475.00 |  | - | 0 |
| 护目镜 | 15 | 975.00 |  | - | 0 |
| 检查手套 | 350 | 350.00 | 350 | 350.00 | 0 |
| **西北眼镜行铜川分行** | **20** | **1,300.00** | **20** | **1,300.00** | 0 |
| 护目镜 | 20 | 1,300.00 | 20 | 1,300.00 | 0 |
| **欣臣医药连锁有限公司** | **643** | **912.00** | **643** | **912.00** | 0 |
| 过氧乙酸消毒液（A液2桶，B液1桶） | 3 | 720.00 | 3 | 720.00 | 0 |
| 一次性医用口罩 | 640 | 192.00 | 640 | 192.00 | 0 |
| **新乡康民卫材开发公司** | **3000** | **5,400.00** | **3000** | **5,400.00** | 0 |
| 医用外科口罩 | 3000 | 5,400.00 | 3000 | 5,400.00 | 0 |
| **扬子江药业有限公司** | **524** | **9,132.00** | **524** | **9,132.00** | 0 |
| KF94口罩 | 500 | 7,500.00 | 500 | 7,500.00 | 50 |
| 防护服 | 24 | 1,632.00 | 24 | 1,632.00 | 50 |
| **越野e族** | **50** | **150.00** |  | **-** | 0 |
| 过氧乙酸 | 50 | 150.00 |  | - | 0 |
| **珠海丽珠试剂有限公司** | **1** | **55.00** | **1** | **55.00** | 0 |
| 试剂 | 1 | 55.00 | 1 | 55.00 | 0 |
| **邹向军** | **100** | **1,200.00** | **100** | **1,200.00** |  |
| KN95口罩 | 100 | 1,200.00 | 100 | 1,200.00 |  |
| **(空白)** |  |  |  |  | 6206.5 |
| (空白) |  |  |  |  |  |
| **总计** | **53034** | **269,027.00** | **46827.5** | **195,620.00** |  |