

Document Code:	DPOTMH-I-35-P01-S07	
Effective Date:	07-30-2022	
Document Type:	Standard Operating Procedure	
Page Number:	1 of 3	
Department/Section:	Wound Care Center	
Document Title:	DISPENSING OF WOUND CARE SUPPLIES	

PURPOSE:

To set guidelines for the dispensing of wound care supplies.

SCOPE:

Applies to all Wound Care Center Staff of Dr. Pablo O. Torre Memorial Hospital (DPOTMH)

PERSON RESPONSIBLE:

Attending Physician, Wound Care Center Nurses, Wound Care Center Clerks, and Cashier

GENERAL GUIDELINES:

- The center shall directly request all supplies and medicines used in the wound care center at Logistics Division.
- 2. The center shall sell/dispense wound care supplies to outpatient and inpatients clients.
- 3. The center shall maintain an approved inventory level to maintain its operation.
- 4. All supplies that expire 3 months before their expiry date shall be endorsed back to the materials management.
- 5. All supplies used by the center shall be approved by the Wound Care Center Consultants prior to use.
- Persons with disability and senior citizen shall be required to present their ID card and booklet prior to the availment of discount
- 7. Payment shall be either cash, credit card, or debit card.



Document Code:	DPOTMH-I-35-P01-S07	
Effective Date:	07-30-2022	
Document Type:	Standard Operating Procedure	
Page Number:	2 of 3	
Department/Section:	Wound Care Center	
Document Title:	DISPENSING OF WOUND CARE SUPPLIES	

PROCEDURE:

- 1. Consultant gives the list of her/his preference supplies he/she will be using during the procedure.
- 2. The Wound Care Center Nurse notes down the consultant's preference and request it to the material management for stocking.
- 3. Procurement Section procures the preferred supply for stocking.
- 4. The materials management informs the unit of the availability of supplies.
- 5. The Wound Care Center Nurse requests the approved supply for stocking.
- The Wound Care Center Nurse gets the supply needed for the procedure for stocking.
- 7. The center sells and dispenses the supplies to the clients.



Document Code:	DPOTMH-I-35-P01-S07	
Effective Date:	07-30-2022	
Document Type:	Standard Operating Procedure	
Page Number:	3 of 3	
Department/Section:	Wound Care Center	
Document Title:	DISPENSING OF WOUND CARE SUPPLIES	

APPROVAL:

	Name/Title	Signature	Date
Prepared by:	KONRAD JAN J. ESCOBIA, RN OIC- Department of Emergency Medicine	4.	7/26/22
	RICHARD S. MONTILIJAO, RN OIC Policy Development		7/26./200
Verified by:	SHALAINE SOCORO L. DURAN, RN Nurse Manager for Operations	Shedun	7h8/m
	HANNAH KHAY S. TREYES, RN, MN Chief Nurse	July 1	7/28/202
Reviewed:	DENNIS C. ESCALONA, MN, FPCHA, FPSQua Quality Assurance Supervisor	2	7/28/2002
Recommending Approval:	MARIA LIZA C. PERAREN, RN, MAN Nursing Division Officer	Muris	7 /28 /202
	FREDERIC IVAN L. TING, MD OIC- Total Quality Division	13	7/20/2
	MA. ANTONIA S. GENSOLI, MD, FPPS, FPCHA Vice President – Chief Medical Officer	man	9-13.2
Approved:	GENESIS GOLDI D. GOLINGAN President and CEO	700	9/22/22



DPOTMH-I-35-P01-WI07
07-31-2022
Work Instruction
1 of 2
Wound Care Center
DISPENSING OF WOUND CARE SUPPLIES

KEY TASKS	PERSON RESPONSIBLE	
 Gives the list of her/his preference supplies he/she will be using during the procedure. 	Consultant	
2. Notes down the consultants preference and request it to the material management for stocking.	Nurse-on-Duty	
3. Procures the preferred supply for stocking.	Procurement Staff	
4. Informs the unit the availability of supplies.	Frocurement Stan	
5. Requests the approved supply for stocking.		
6. Gets the supply needed for the procedure for stocking.	Nurse-on-Duty	



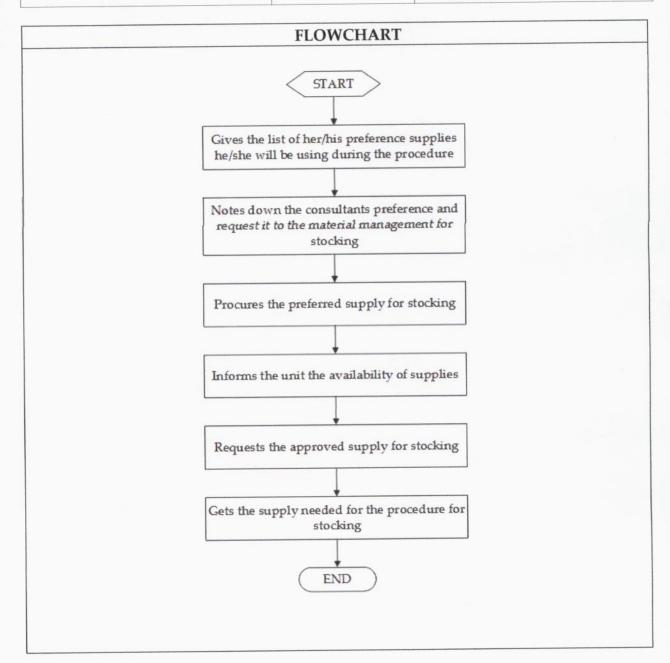
Document Code: DPOTMH-I-35-P01-WI07	
Effective Date:	07-31-2022
Document Type:	Work Instruction
Page Number:	2 of 2
Department/Section:	Wound Care Center
Document Title:	DISPENSING OF WOUND CARE SUPPLIES

APPROVAL:

1 1 1 1 1 1 1 1 1 1 1	Name/Title	Signature	Date
Prepared by:	KONRAD JAN J. ESCOBIA, RN OIC- Department of Emergency Medicine	4	7/26/22
	RICHARD S. MONTILIJAO, RN OIC Policy Development	MA	1/24/202
Verified by:	SHALAINE SOCORO L. DURAN, RN Nurse Manager for Operations	Seden	7/28/m
	HANNAH KHAY S. TREYES, RN, MN Chief Nurse	yal	7/28/202
Reviewed:	DENNIS C. ESCALONA, MN, FPCHA, FPSQua Quality Assurance Supervisor	2	7/28/2022
	MARIA LIZA C. PERAREN, RN, MAN Nursing Division Officer	Supunn	7/28/2022
Recommending Approval:	FREDERIC IVAN L. TING, MD OIC- Total Quality Division	B	2/26/22
11	MA. ANTONIA S. GENSOLI, MD, FPPS, FPCHA Vice President – Chief Medical Officer	man	9-13-22
Approved:	GENESIS GOLDI D. GOLINGAN President and CEO		9/22/22



Document Code:	DPOTMH-I-35-P01-FC07
Effective Date:	07-31-2022
Document Type:	Flowchart
Page Number:	1 of 2
Department/Section:	Wound Care Center
Document Title:	DISPENSING OF WOUND CARE SUPPLIES





Document Code:	DPOTMH-I-35-P01-FC07	
Effective Date:	07-31-2022	
Document Type:	Flowchart	
Page Number:	2 of 2	
Department/Section:	Wound Care Center	
Document Title:	DISPENSING OF WOUND CARE SUPPLIES	

APPROVAL:

	Name/Title	Signature	Date
Prepared by:	KONRAD JAN J. ESCOBIA, RN OIC – Department of Emergency Medicine	4.	7/26/22
2	RICHARD S. MONTILIJAO, RN OIC Policy Development	MIT	7/26/200
Verified by:	SHALAINE SOCORO L. DURAN, RN Nurse Manager for Operations	Judur	7/28/m
	HANNAH KHAY S. TREYES, RN, MN Chief Nurse	yay	7/28/2002
Reviewed:	DENNIS C. ESCALONA, MN, FPCHA, FPSQua Quality Assurance Supervisor	9	7/28/2022
	MARIA LIZA C. PERAREN, RN, MAN Nursing Division Officer	Supun	7/28/202
Recommending Approval:	FREDERIC IVAN L. TING, MD OIC- Total Quality Division	B	2/26/20
1.1	MA. ANTONIA S. GENSOLI, MD, FPPS, FPCHA Vice President – Chief Medical Officer	many	9-13-7
Approved:	GENESIS GOLDI D. GOLINGAN President and CEO	****	9/22/22