

CAUAYAN DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of May 31, 2021

Annex B

| ITEM NO. | NAME OF MEDICAL SUPPLY | UNIT (i.e. pieces, box, pack, set, etc.) | BEGINNING BALANCE (Quantity) (a) | REQUISITIONS FOR THE MONTH (RIS, PR's) (b) | TOTAL AVAILABLE (Quantity) (c) = [a+b] | ISSUANCE S/ SERVED FOR THE MONTH (Quantity) (d) | ENDING BALANCE (Quantity) (e) = [c-d] | UNIT COST (f) | VALUE OF INVENTORY (g) = [e x f] |
|----------|---|---|--|---|--|---|---|----------------------|---|
| 1 | Abdominal Pack 12 x 12 x 10's | pack | 300 | | 300 | 30 | 270 | 240.00 | 64,800.00 |
| 2 | Absorbent Cotton 400 grams | roll | 589 | | 589 | 10 | 579 | 268.80 | 155,635.20 |
| 3 | Activated Glutaraldehyde Sol'n. w/ Activator | gallon | 70 | | 70 | 2 | 68 | 1,920.00 | 130,560.00 |
| 4 | Auto Clave Tape | roll | 38 | | 38 | 4 | 34 | 375.00 | 12,750.00 |
| 5 | Adhesive Plaster 12 x 10 yards, Pre-Cut | tube | 96 | | 96 | | 96 | 1,470.55 | 141,172.80 |
| 6 | Alcohol 70% Isoprophyl | bottle | - | | - | | - | 110.40 | - |
| 7 | Arm Sling, Small | pcs | 75 | | 75 | | 75 | 130.39 | 9,779.25 |
| 8 | Arm Sling, Medium | pcs | - | | - | | - | - | - |
| 9 | Arm Sling, Large | pcs | 143 | | 143 | | 143 | 130.39 | 18,645.77 |
| 10 | Asepto Syringe | pcs | 100 | | 100 | 8 | 92 | 68.31 | 6,284.52 |
| 11 | Blood Transfusion Set | pcs | 1,400 | | 1,400 | | 1,400 | 78.14 | 109,396.00 |
| 12 | BP Cuff Pedia w/ Inflation bag and Bulb | pcs | 43 | | 43 | | 43 | 882.30 | 37,938.90 |
| 13 | BP Cuff Neonate w/ Inflation bag and Bulb | pcs | - | | - | | - | - | - |
| 14 | BP Cuff Adult w/ Inflation bag and Bulb, Baumanometer Brand | pcs | 100 | | 100 | 2 | 98 | 885.00 | 86,730.00 |
| 15 | BP Cuff Neonate Baumanometer Brand | pcs | 33 | | 33 | | 33 | 509.15 | 16,801.95 |
| 16 | BP Cuff Adult, Baumanometer Brand | pcs | 43 | | 43 | | 43 | 260.78 | 11,213.54 |
| 17 | BP Latex Inflation Bag, Adult, Baumanometer Brand | pcs | 69 | | 69 | | 69 | 235.25 | 16,232.25 |
| 18 | BP Latex Inflation Bag, Pedia, Baumanometer Brand | pcs | 10 | | 10 | | 10 | 235.25 | 2,352.50 |
| 19 | BP Latex Inflation Bag, Neonate, Baumanometer Brand | pcs | 4 | | 4 | | 4 | 431.35 | 1,725.40 |
| 20 | BP Rubber Bulb | pcs | 13 | | 13 | | 13 | 295.00 | 3,835.00 |
| 21 | Baby Bracelet Tag | box | - | | - | | - | - | - |
| 22 | BP Airflow control Valve, Baumanometer | pcs | - | | - | | - | - | - |
| 23 | Bed Sheet 72" x 100", Blue | pcs | - | | - | | - | - | - |
| 24 | Colostomy bag, various sizes | pcs | - | | - | | - | - | - |

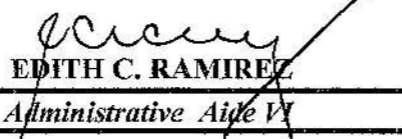
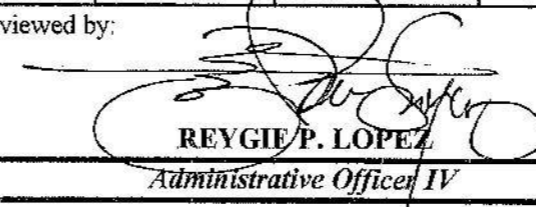
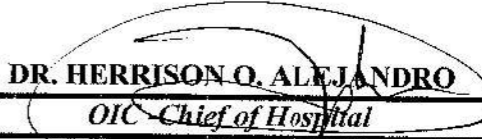
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|----|--|--------|-------|-------|-----|-------|----------|--------------|
| 25 | Cidex Long Life w/ Activator | gallon | - | - | - | - | 1,920.00 | - |
| 26 | Cutgut Chromic 1 w/ 35-40mm, Needle, Round, Ethicon | box | 1,555 | 1,555 | 10 | 1,545 | 1,790.00 | 2,765,550.00 |
| 27 | Cutgut Chromic 1 w/ 35-40mm, Needle, Taper Ethicon | box | - | - | - | - | - | - |
| 28 | Cutgut Chromic 1 w/ 35mm, Round Bodied 1/2 circle, Ethicon | box | - | - | - | - | - | - |
| 29 | Cutgut Chromic 2/0 w/ 35-40mm, Needle, Round, Ethicon | box | 484 | 484 | - | 484 | 1,790.00 | 866,360.00 |
| 30 | Cutgut Chromic 2/0 w/ 37mm, Needle, Taper, Ethicon | box | - | - | - | - | - | - |
| 31 | Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round, Ethicon | box | 174 | 174 | - | 174 | 1,790.00 | 311,460.00 |
| 32 | Disposable Face Mask x 50's, Ear Loop | box | 60 | 60 | - | 60 | 340.80 | 20,448.00 |
| 33 | Disposable OR CAP | pack | 15 | 15 | - | 15 | 550.00 | 8,250.00 |
| 34 | Disposable Syringes w/ Needle 10ml. X 100's TERUMO | box | 420 | 420 | 15 | 405 | 653.52 | 264,675.60 |
| 35 | Disposable Syringe w/ Needle 1ml. X 100's (Tuberculin), TERUMO | box | 988 | 988 | - | 988 | 1,008.00 | 995,904.00 |
| 36 | Disposable Syringe w/ Needle 3ml. X 100's, TERUMO | box | 1,913 | 1,913 | - | 1,913 | 403.20 | 771,321.60 |
| 37 | Disposable Syringe w/ Needle 5ml. X 100's, TERUMO | box | 1,710 | 1,710 | 20 | 1,690 | 528.00 | 892,320.00 |
| 38 | Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml, TERUMO | box | 590 | 590 | - | 590 | 1,382.40 | 815,616.00 |
| 39 | Distilled Water 1000ml | box | - | - | - | - | - | - |
| 40 | Draw Sheet 50' x 54" | box | - | - | - | - | - | - |
| 41 | ECG Electrodes, Silver Chloride, Pre-gelled 54mm | pcs | - | - | - | - | - | - |
| 42 | ECG Rubber Bulb w/ metal adaptor | pcs | - | - | - | - | - | - |
| 43 | ECG Lead Valves | pcs | - | - | - | - | - | - |
| 44 | ECG Paper 30 ml | roll | 195 | 195 | - | 195 | 158.40 | 30,888.00 |
| 45 | ECG Paper 80 ml | roll | 105 | 105 | - | 105 | 175.00 | 18,375.00 |
| 46 | Elastic Bandages 6 inch | roll | 62 | 62 | - | 62 | 155.00 | 9,610.00 |
| 47 | Elastic Bandages 4 inch | roll | 137 | 137 | - | 137 | 132.00 | 18,084.00 |
| 48 | Elastic Bandages 2 inch | roll | 177 | 177 | - | 177 | 105.60 | 18,691.20 |
| 49 | Endotracheal Tube, 2.5, 10's w/ Cuff | pcs | 105 | 105 | - | 105 | 136.60 | 14,343.00 |
| 50 | Endotracheal Tube, 3.0, 10's w/ Cuff | pcs | 105 | 105 | - | 105 | 136.60 | 14,343.00 |
| 51 | Endotracheal Tube, 4.0, 10's w/ Cuff | pcs | 40 | 40 | - | 40 | 136.60 | 5,464.00 |
| 52 | Foley Bag Catheter Fr. 14 | box | 610 | 610 | - | 610 | 55.88 | 34,086.80 |
| 53 | Foley Bag Catheter Fr. 16 | box | 900 | 900 | 100 | 800 | 58.00 | 46,400.00 |
| 54 | Foley Bag Catheter Fr. 18 | box | 1,950 | 1,950 | - | 1,950 | 57.50 | 112,125.00 |
| 55 | Hot Water Bag, 2 Liters | pcs | - | - | - | - | - | - |
| 56 | Hydrogen Peroxide 120ml | bottle | 132 | 132 | - | 132 | 55.20 | 7,286.40 |
| 57 | Hypo- Allergenic Tape, 1"x12's 3M | box | 482 | 482 | 15 | 467 | 745.50 | 348,148.50 |
| 58 | Hypo- Allergenic Tape, 2"x 6's 3M | box | 135 | 135 | 15 | 120 | 816.00 | 97,920.00 |

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|----|--|------|--------|--|--------|-----|--------|----------|---------------|
| 59 | Heplock-In-Stopper | box | 421 | | 421 | 200 | 221 | 17.60 | 3,889.60 |
| 60 | ID Bracelets BLUE | box | 24 | | 24 | | 24 | 900.00 | 21,600.00 |
| 61 | ID Bracelets PINK | box | 24 | | 24 | | 24 | 900.00 | 21,600.00 |
| 62 | I.V. Cannula ga. 18, B-BRAUN | box | 61 | | 61 | 200 | (139) | 8,150.00 | -1,132,850.00 |
| 63 | I.V. Cannula ga. 20, B-BRAUN | box | 93 | | 93 | | 93 | 8,150.00 | 757,950.00 |
| 64 | I.V. Cannula ga. 22, B-BRAUN | box | 99 | | 99 | 200 | (101) | 8,150.00 | - 823,150.00 |
| 65 | I.V. Cannula ga. 24, B-BRAUN | box | 78 | | 78 | 200 | (122) | 8,150.00 | - 994,300.00 |
| 66 | I.V. Cannula ga. 26, B-BRAUN | box | 12 | | 12 | | 12 | 8,150.00 | 97,800.00 |
| 67 | Indian Head, Geen Cloth | roll | - | | - | | - | | - |
| 68 | Infusion Set, Adult, B-BRAUN | box | 12,550 | | 12,550 | | 12,550 | 52.80 | 662,640.00 |
| 69 | Infusion Set, Pedia, B-BRAUN | box | 16,100 | | 16,100 | | 16,100 | 55.20 | 888,720.00 |
| 70 | Laparotomy Sheet 31/2" yards x 11/2 Yards w/ Center Slit | pcs | - | | - | | - | | - |
| 71 | Lubricating Jelly, 150 grams | tube | 190 | | 190 | 10 | 180 | 336.00 | 60,480.00 |
| 72 | Mattress Cover w/ Side Zipper | pcs | - | | - | | - | | - |
| 73 | Mattress Foam w/ Leatherette Cover 4" Thick Class A | pcs | - | | - | | - | | - |
| 74 | Mayo Table Cover Sheet (Pillow Case Style) 16" x 30" | pcs | - | | - | | - | | - |
| 75 | Medi Scrub, Chlorhexidine Gluconate | pcs | - | | - | | - | | - |
| 76 | Nasal Cannula (Newborn) | pcs | - | | - | | - | | - |
| 77 | Nasogastric tube, /OGT F.5 | pcs | 165 | | 165 | | 165 | 29.40 | 4,851.00 |
| 78 | Nasogastric Tube, /OGT F8 | pcs | 65 | | 65 | | 65 | 29.40 | 1,911.00 |
| 79 | Nasogastric tube, fr 14 | pcs | 75 | | 75 | 30 | 45 | 29.80 | 1,341.00 |
| 80 | Nasogastric tube, fr 16 | pcs | 100 | | 100 | | 100 | 367.50 | 36,750.00 |
| 81 | Nebulizer Kit w/ T-Tubing and mouth piece | pcs | 2,500 | | 2,500 | | 2,500 | 144.00 | 360,000.00 |
| 82 | Operating room Gown | pcs | - | | - | | - | | - |
| 83 | Operating room Gown-long sleeves | pcs | - | | - | | - | | - |
| 84 | Operating Room Towel, Green | pcs | - | | - | | - | | - |
| 85 | Operating Room Light Bulb 24 Volts 150 watts | pcs | - | | - | | - | | - |
| 86 | Oxygen Cannula, Adult | pcs | 1,600 | | 1,600 | | 1,600 | 47.52 | 76,032.00 |
| 87 | Oxygen Cannula, Pedia | pcs | 1,720 | | 1,720 | | 1,720 | 49.50 | 85,140.00 |
| 88 | Oxygen Face Mask (adult) | box | 63 | | 63 | | 63 | 102.45 | 6,454.35 |
| 89 | Oxygen Face Mask (pedia) | box | 30 | | 30 | | 30 | 102.45 | 3,073.50 |
| 90 | Patients Gown | pcs | - | | - | | - | | - |
| 91 | Penrose Drain 1/2", 18" Length | pcs | - | | - | | - | | - |
| 92 | Plaster of Paris 4"x 5 yards | roll | 398 | | 398 | | 398 | 364.80 | 145,190.40 |

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|-----|---|--------|-------|--|-------|----|-------|----------|------------|
| 93 | Plaster of Paris 6"x 5 yards | roll | 425 | | 425 | | 425 | 336.00 | 142,800.00 |
| 94 | Polyglactin Absorbable Suture O w/ 35-40 mm Round Needle | dozen | - | | - | | - | | - |
| 95 | Polyglactin Absorbable Suture 3/O w/ 35-40 mm Round Needle | dozen | - | | - | | - | | - |
| 96 | Polyglycolic Acid Absorbable Suture 0 w/ 35-40 mm Needle, Round, Ethicon Vicryl | dozen | - | | - | | - | | - |
| 97 | Povidone Iodine 10% (Antiseptic) | gallon | 88 | | 88 | 5 | 83 | 1,056.00 | 87,648.00 |
| 98 | Povidone Iodine 7.5% (Cleanser) | gallon | 7 | | 7 | 5 | 2 | 1,056.00 | 2,112.00 |
| 99 | Rubber Sheets 36x 25 yards | roll | - | | - | | - | | - |
| 100 | Scrub Brush w/ 10% Povidone Iodine | pcs | 190 | | 190 | 30 | 160 | 172.80 | 27,648.00 |
| 101 | Silk Suture 2/0 w/ 35-40mm. (cutting needle), Ethicon | dozen | 312 | | 312 | | 312 | 1,726.08 | 538,536.96 |
| 102 | Silk Suture 3/0 w/ 35-40mm. (cutting needle), Ethicon | dozen | 9 | | 9 | | 9 | 1,726.08 | 15,534.72 |
| 103 | Solu-Set 120ml | pcs | 1,300 | | 1,300 | 30 | 1,270 | 432.00 | 548,640.00 |
| 104 | Spinal Needle Ga. 25, SPINOCAN | box | 525 | | 525 | | 525 | 139.71 | 73,347.75 |
| 105 | Soda Lime 37 lbs. | lbs | - | | - | | - | | - |
| 106 | Sputum Cup | pcs | - | | - | | - | | - |
| 107 | Suction Catheter, fr.8 | pcs | 2,750 | | 2,750 | | 2,750 | 33.60 | 92,400.00 |
| 108 | Surgical Blade x 100's #11 | box | 12 | | 12 | | 12 | 718.00 | 8,616.00 |
| 109 | Surgical Blade x 100's #15 | box | 45 | | 45 | | 45 | 718.00 | 32,310.00 |
| 110 | Surgical Blade x 100's #20 | box | 73 | | 73 | | 73 | 718.00 | 52,414.00 |
| 111 | Surgical Gloves 6 1/2" Sterile | box | 691 | | 691 | 30 | 661 | 150.00 | 99,150.00 |
| 112 | Surgical Gloves 7" Sterile | box | 575 | | 575 | 60 | 515 | 150.00 | 77,250.00 |
| 113 | Surgical Gloves 7 1/2" Sterile | box | 547 | | 547 | 40 | 507 | 150.00 | 76,050.00 |
| 114 | Surgical Rolled Gauze 28 x 24 mesk x 36" x 100 yards | roll | 224 | | 224 | 10 | 214 | 2,140.00 | 457,960.00 |
| 115 | Surgical Sponges 4 x 4 100's Unsterile | pack | 1,993 | | 1,993 | 50 | 1,943 | 240.00 | 466,320.00 |
| 116 | Suturing Needle, Cutting Edge Large | dozen | - | | - | | - | | - |
| 117 | Suturing Needle, Round Edge, Medium | dozen | - | | - | | - | | - |
| 118 | Tracheostomy Tube, Adult | pcs | 3 | | 3 | | 3 | 5,490.00 | 16,470.00 |
| 119 | Tracheostomy Tube, Pedia | pcs | 4 | | 4 | | 4 | 5,490.00 | 21,960.00 |
| 120 | Tracheostomy Tube, Neonate | pcs | 3 | | 3 | | 3 | 5,490.00 | 16,470.00 |
| 121 | Thermometer (Clinical)ORAL | pcs | 372 | | 372 | 10 | 362 | 171.84 | 62,206.08 |
| 122 | Thermal Paper for Ultrasound, 110mm x 20m Type II | roll | 295 | | 295 | | 295 | 1,640.00 | 483,800.00 |
| 123 | Thoracic Catheter, fr. 32 | pcs | - | | - | | - | | - |
| 124 | Tongue Depressor | box | 42 | | 42 | | 42 | 242.16 | 10,170.72 |
| 125 | Ultrasound Gel | box | - | | - | | - | | - |
| 126 | Umbilical Catheter Fr. 4 | tube | - | | - | | - | | - |

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|-------------------|--|--------|-------|-------|-------|--------|------------|--------------|
| 127 | Umbilical Catheter Fr. 5 | box | - | - | - | - | - | - |
| 128 | Umbilical Cord Clamp, 100's, Green | pcs | 1,060 | 1,060 | 1,060 | 546.40 | 579,184.00 | |
| 129 | Urine Bag w/ connecting tube | pcs | 2,620 | 2,620 | 2,620 | 36.00 | 94,320.00 | |
| 130 | Vicryl 2-0 | dozen | - | - | - | 375.00 | - | |
| 131 | Vicryl 3-0 | dozen | 144 | 144 | 144 | 355.00 | 51,120.00 | |
| 132 | Vicryl 0 | dozen | - | - | - | 338.88 | - | |
| 133 | Wadding Sheet 6" | roll | 334 | 334 | 334 | 115.30 | 38,510.20 | |
| 134 | Wrist Band Adult | box | 50 | 50 | 50 | 882.30 | 44,115.00 | |
| 135 | Bed Pan, Female, Plastic | pcs | 25 | 25 | 25 | 204.91 | 5,122.75 | |
| 136 | Foley Bag Catheter Fr. 8 | pcs | 14 | 14 | 14 | 55.88 | 782.32 | |
| 137 | Foley Bag Catheter Fr. 10 | pcs | 10 | 10 | 10 | 55.88 | 558.80 | |
| 138 | Foley Bag Catheter Fr. 14 | pcs | 460 | 460 | 460 | 55.88 | 25,704.80 | |
| 139 | Foley Bag Catheter Fr. 12 | pcs | 10 | 10 | 10 | 58.80 | 588.00 | |
| 140 | Aspirator Bulb | pcs | 14 | 14 | 14 | 73.50 | 1,029.00 | |
| 141 | Wrist Band New Born | box | 25 | 25 | 25 | 882.00 | 22,050.00 | |
| 142 | Urine Container/Sample Cups Plastic w/Cover | pcs | 600 | 600 | 600 | 14.28 | 8,568.00 | |
| X-RAY | | | | | | | | |
| 143 | X-Ray Film 10 x 12 x 100's green, Konika | box | 54 | 54 | 4 | 50 | 7,200.00 | 360,000.00 |
| 144 | X-Ray Film 11 x 14 x 100's green, Konika | box | 153 | 153 | | 153 | 7,680.00 | 1,175,040.00 |
| 145 | X-Ray Film 14 x 17 x 100's green, Konika | box | 88 | 88 | 2 | 86 | 10,080.00 | 866,880.00 |
| 146 | X-Ray Film Envelope 11 x 14 x 100's | box | 125 | 125 | | 125 | 427.20 | 53,400.00 |
| 147 | X-Ray Film Envelope 14 x 17 x 100's | box | 62 | 62 | | 62 | 622.08 | 38,568.96 |
| 148 | X-Ray Film Envelope 10 x 12 x 100's | box | 61 | 61 | | 61 | 412.80 | 25,180.80 |
| 149 | X-Ray Film Developer (Automatic Liquid) Konika | gallon | 7 | 7 | 2 | 5 | 6,628.00 | 33,140.00 |
| 150 | X-Ray Film Fixer (Automatic Liquid) Konika | gallon | 47 | 47 | 2 | 45 | 5,568.00 | 250,560.00 |
| LABORATORY | | | | | | | | |
| 151 | Applicator Stick | pack | 5 | 5 | | 5 | 254.57 | 1,272.85 |
| 152 | ANTI D | bottle | - | - | | - | 7,500.00 | - |
| 153 | EP TYPING SERA A & B | bottle | - | - | | - | 19,500.00 | - |
| 154 | Blood Lancet | box | 18 | 18 | | 18 | 3,400.00 | 61,200.00 |
| 155 | Blood Lancet Pricker | box | 9 | 9 | | 9 | 305.00 | 2,745.00 |
| 156 | Glass Slides x 72's, Plain | box | 35 | 35 | | 35 | 120.00 | 4,200.00 |
| 157 | Plaster tube | tube | 263 | 263 | | 263 | 1,470.55 | 386,754.65 |
| 158 | Blood Collecting Tube Yellow 3ml | tube | - | - | | - | 900.00 | - |

| | | | | | | | | | |
|-----|---|-------|---------------|---|---------------|--------------|---------------|----------------|-------------------|
| 159 | Blood Collecting Tube Lavander 2ml | tube | - | - | - | - | 771.20 | - | |
| 160 | Blood Collecting Tube Lavander 3ml | tube | - | - | - | - | 800.00 | - | |
| 161 | Blood Collecting Tube Lavander Microtainer | tube | - | - | - | - | 838.23 | - | |
| 162 | Blood Collecting Tube Red 5ml | tube | - | - | - | - | 816.75 | - | |
| 163 | Blood Collecting Tube Red top 3ml | tube | - | - | - | - | 776.14 | - | |
| 164 | Blood Collecting Tube Violet 5ml | tube | - | - | - | - | 810.00 | - | |
| 165 | Blood Collecting Tube EDTA | tray | - | - | - | - | 1,272.88 | - | |
| 166 | Urine Strips | bxs | - | - | - | - | 450.00 | - | |
| 167 | Cappiluiary tube Red tip | bxs | - | - | - | - | 2,552.50 | - | |
| 168 | Urine Cap | bail | - | - | - | - | 14.28 | - | |
| 169 | Microtainer 0.5ml | tray | - | - | - | - | 750.00 | - | |
| 170 | Rightsign Urine Strips | box | - | - | - | - | 900.00 | - | |
| 171 | Gel Clot Activator Yellow Glass 13x75mm 4ml 100's | trays | - | - | - | - | 650.00 | - | |
| 172 | Clay sealer | box | - | - | - | - | 200.00 | - | |
| 173 | Micropipettor Tips,Blue x1000's | pack | 1 | 1 | 1 | 1 | 718.90 | 718.90 | |
| 174 | Micropipettor Tips,Yellow x1000's | pack | 1 | 1 | 1 | 1 | 718.90 | 718.90 | |
| | | | 69,318 | - | 69,318 | 1,351 | 67,967 | 187,229 | 17,140,493 |

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| Prepared by:  EDITH C. RAMIREZ <i>Administrative Aide VI</i> | Reviewed by:  REYGIE P. LOPEZ <i>Administrative Officer IV</i> | Noted by :  DR. HERRISON O. ALEJANDRO <i>OIC Chief of Hospital</i> |
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