

CAUAYAN DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of September 30, 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 (RJS, 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) = [c x f]
1	Abdominal Pack 12 x 12 x 10's	pack	2,280		2,280	20	2,260	240.00	542,400.00
2	Absorbent Cotton 400 grams	roll	644		644	10	634	268.80	170,419.20
3	Activated Glutaraldehyde Sol'n. w/ Activator	gallon	60		60	2	58	1,920.00	111,360.00
4	Auto Clave Tape	roll	25		25	5	20	375.00	7,500.00
5	Adhesive Plaster 12 x 10 yards, Pre-Cut	tube	65		65	10	55	1,470.55	80,880.25
6	Alcohol 70% Isoprophyl	bottle	108		108	108	-	110.40	-
7	Arm Sling, Small	pcs	145		145		145	130.39	18,906.55
8	Arm Sling, Medium	pcs	95		95		95		-
9	Arm Sling, Large	pcs	238		238		238	130.39	31,032.82
10	Asepto Syringe	pcs	197		197	6	191	68.31	13,047.21
11	Blood Transfusion Set	pcs	1,180		1,180		1,180	78.14	92,205.20
12	BP Cuff Pedia w/ Inflation bag and Bulb	pcs	38		38		38	882.30	33,527.40
13	BP Cuff Neonate w/ Inflation bag and Bulb	pcs	-		-		-		-
14	BP Cuff Adult w/ Inflation bag and Bulb, Baumanometer Brand	pcs	96		96	5	91	885.00	80,535.00
15	BP Cuff Neonate Baumanometer Brand	pcs	33		33	3	30	509.15	15,274.50
16	BP Cuff Adult, Baumanometer Brand	pcs	35		35	5	30	260.78	7,823.40
17	BP Latex Inflation Bag, Adult, Baumanometer Brand	pcs	69		69	5	64	235.25	15,056.00
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	8		8		8	295.00	2,360.00
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	-		-		-		-

25	Cidex Long Life w/ Activator	gallon	-	-	-	-	1,920.00	-
26	Cutgut Chromic 1 w/ 35-40mm, Needle, Round, Ethicon	box	595	595	36	559	1,790.00	1,000,610.00
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	447	447	120	327	1,790.00	585,330.00
30	Cutgut Chromic 2/0 w/ 37mm, Needle, Taper, Ethicon	box	-	-	-	-	-	-
31	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round, Ethicon	box	185	185	-	185	1,790.00	331,150.00
32	Disposable Face Mask x 50's, Ear Loop	box	60	60	60	-	340.80	-
33	Disposable OR CAP	pack	375	375	300	75	550.00	41,250.00
34	Disposable Syringes w/ Needle 10ml. X 100's TERUMO	box	555	555	-	555	653.52	362,703.60
35	Disposable Syringe w/ Needle 1ml. X 100's (Tuberculin), TERUMO	box	1,192	1,192	18	1,174	1,008.00	1,183,392.00
36	Disposable Syringe w/ Needle 3ml. X 100's, TERUMO	box	1,805	1,805	24	1,781	403.20	718,099.20
37	Disposable Syringe w/ Needle 5ml. X 100's, TERUMO	box	1,644	1,644	24	1,620	528.00	855,360.00
38	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml, TERUMO	box	596	596	100	496	1,382.40	685,670.40
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	365	365	-	365	158.40	57,816.00
45	ECG Paper 80 ml	roll	505	505	5	500	175.00	87,500.00
46	Elastic Bandages 6 inch	roll	56	56	-	56	155.00	8,680.00
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	212	212	-	212	136.60	28,959.20
50	Endotracheal Tube, 3.0, 10's w/ Cuff	pcs	212	212	-	212	136.60	28,959.20
51	Endotracheal Tube, 4.0, 10's w/ Cuff	pcs	82	82	-	82	136.60	11,201.20
52	Foley Bag Catheter Fr. 14	box	560	560	-	560	55.88	31,292.80
53	Foley Bag Catheter Fr. 16	box	1,445	1,445	70	1,375	58.00	79,750.00
54	Foley Bag Catheter Fr. 18	box	1,900	1,900	-	1,900	57.50	109,250.00
55	Hot Water Bag, 2 Liters	pcs	96	96	-	96	200.00	19,200.00
56	Hydrogen Peroxide 120ml	bottle	189	189	-	189	55.20	10,432.80
57	Hypo- Allergenic Tape, 1"x12's 3M	box	524	524	23	501	745.50	373,495.50
58	Hypo- Allergenic Tape, 2"x 6's 3M	box	235	235	-	235	816.00	191,760.00

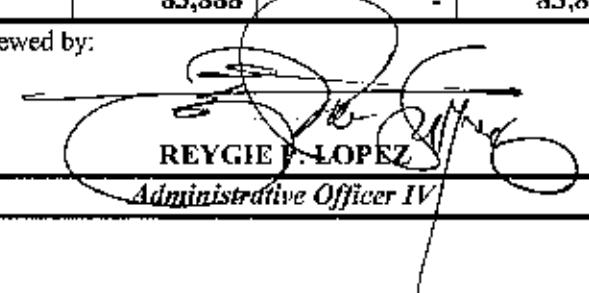
59	Heplock-In-Stopper	box	916		916	200	716	17.60	12,601.60
60	ID Bracelets BLUE	box	24		24		24	900.00	21,600.00
61	ID Bracelets PINK	box	24		24		24	900.00	21,600.00
62	I.V. Cannula ga. 18, B-BRAUN	box	110		110	1	109	8,150.00	888,350.00
63	I.V. Cannula ga. 20, B-BRAUN	box	60		60		60	8,150.00	489,000.00
64	I.V. Cannula ga. 22, B-BRAUN	box	208		208	1	207	8,150.00	1,687,050.00
65	I.V. Cannula ga. 24, B-BRAUN	box	323		323	4	319	8,150.00	2,599,850.00
66	I.V. Cannula ga. 26, B-BRAUN	box	10		10		10	8,150.00	81,500.00
67	Indian Head, Geen Cloth	roll	-		-		-		-
68	Infusion Set, Adult, B-BRAUN	box	9,558		9,558	200	9,358	52.80	494,102.40
69	Infusion Set, Pedia, B-BRAUN	box	14,940		14,940	100	14,840	55.20	819,168.00
70	Laparotomy Sheet 3 1/2" yards x 11/2 Yards w/ Center Slit	pcs	-		-		-		-
71	Lubricating Jelly, 150 grams	tube	358		358	6	352	336.00	118,272.00
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	610		610		610	29.40	17,934.00
78	Nasogastric Tube, /OGT F8	pcs	510		510		510	29.40	14,994.00
79	Nasogastric tube, fr 14	pcs	130		130		130	29.80	3,874.00
80	Nasogastric tube, fr 16	pcs	220		220		220	367.50	80,850.00
81	Nebulizer Kit w/ T-Tubing and mouth piece	pcs	3,390		3,390	100	3,290	144.00	473,760.00
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	2,500		2,500	100	2,400	47.52	114,048.00
87	Oxygen Cannula, Pedia	pcs	2,320		2,320	200	2,120	49.50	104,940.00
88	Oxygen Face Mask (adult)	box	943		943	66	877	102.45	89,848.65
89	Oxygen Face Mask (pedia)	box	1,005		1,005		1,005	102.45	102,962.25
90	Patients Gown	pcs	-		-		-		-
91	Penrose Drain 1/2", 18" Length	pcs	95		95		95	129.25	12,278.75
92	Plaster of Paris 4"x 5 yards	roll	398		398		398	364.80	145,190.40

93	Plaster of Paris 6"x 5 yards	roll	425		425		425	336.00	142,800.00
94	Polyglactin Absorbable Suture 0 w/ 35-40 mm Round Needle	dozen	-		-		-		-
95	Polyglactin Absorbable Suture 3/0 w/ 35-40 mm Round Needle	dozen	-		-		-		-
96	Polyglycolic Acid Absorbable Suture 0 w/ 35-40 mm Needle, Round, Ethicon Vieryl	dozen	-		-		-		-
97	Povidone Iodine 10% (Antiseptic)	gallon	103		103		103	1,056.00	108,768.00
98	Povidone Iodine 7.5% (Cleanser)	gallon	5		5	5	-	1,056.00	-
99	Rubber Sheets 36x 25 yards	roll	-		-		-		-
100	Scrub Brush w/ 10% Povidone Iodine	pcs	400		400	20	380	172.80	65,664.00
101	Silk Suture 2/0 w/ 35-40mm. (cutting needle), Ethicon	dozen	357		357		357	1,726.08	616,210.56
102	Silk Suture 3/0 w/ 35-40mm. (cutting needle), Ethicon	dozen	57		57		57	1,726.08	98,386.56
103	Solu-Set 120ml	pcs	1,590		1,590	200	1,390	432.00	600,480.00
104	Spinal Needle Ga. 25, SPINOCAN	box	348		348		348	139.71	48,619.08
105	Soda Lime 37 lbs.	lbs	-		-		-		-
106	Sputum Cup	pcs	-		-		-		-
107	Suction Catheter, fr.8	pcs	2,245		2,245	20	2,225	33.60	74,760.00
108	Surgical Blade x 100's #11	box	11		11	2	9	718.00	6,462.00
109	Surgical Blade x 100's #15	box	45		45		45	718.00	32,310.00
110	Surgical Blade x 100's #20	box	71		71		71	718.00	50,978.00
111	Surgical Gloves 6 1/2" Sterile	box	576		576	27	549	150.00	82,350.00
112	Surgical Gloves 7" Sterile	box	461		461	50	411	150.00	61,650.00
113	Surgical Gloves 7 1/2" Sterile	box	350		350	52	298	150.00	44,700.00
114	Surgical Rolled Gauze 28 x 24 mesh x 36" x 100 yards	roll	195		195	4	191	2,140.00	408,740.00
115	Surgical Sponges 4 x 4 100's Unsterile	pack	2,006		2,006	32	1,974	240.00	473,760.00
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	1,570		1,570	48	1,522	171.84	261,540.48
122	Thermal Paper for Ultrasound, 110mm x 20m Type II	roll	500		500		500	1,640.00	820,000.00
123	Thoracic Catheter, fr. 32	pcs	30		30		30	999.50	29,985.00
124	Tongue Depressor	box	101		101	3	98	242.16	23,731.68
125	Ultrasound Gel	box	-		-		-		-
126	Umbilical Catheter Fr. 4	tube	5		5		5	6,980.00	34,900.00

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127	Umbilical Catheter Fr. 5	box	4		4		4	8,590.00	34,360.00
128	Umbilical Cord Clamp, 100's, Green	pcs	5,300		5,300		5,300	546.40	2,895,920.00
129	Urine Bag w/ connecting tube	pcs	3,320		3,320		3,320	36.00	119,520.00
130	Vicryl 2-0	pcs	-		-		-	375.00	-
131	Vicryl 3-0	pcs	1,284		1,284	72	1,212	355.00	430,260.00
132	Vicryl 0	pcs	1,008		1,008	108	900	338.88	304,992.00
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	50		50		50	882.00	44,100.00
142	Urine Container/Sample Cups Plastic w/Cover	pcs	424		424		424	14.28	6,054.72
143	Nasogastric tube, fr 18	pcs	895		895		895	30.65	27,431.75
144	Ultra Sound Gel w/Dispenser	gal	34		34		34	1499	50,966.00
145	Oxygen Cannula, Neonate	pcs	230		230		230	83.83	19,280.90
146	Covid Complete set suit	set	-		-		-	1979.5	-
X-RAY									
147	X-Ray Film 10 x 12 x 100's green, Konika	box	44		44		44	7,200.00	316,800.00
148	X-Ray Film 11 x 14 x 100's green, Konika	box	147		147	3	144	7,680.00	1,105,920.00
149	X-Ray Film 14 x 17 x 100's green, Konika	box	48		48	2	46	10,080.00	463,680.00
150	X-Ray Film Envelope 11 x 14 x 100's	box	134		134		134	427.20	57,244.80
151	X-Ray Film Envelope 14 x 17 x 100's	box	48		48		48	622.08	29,859.84
152	X-Ray Film Envelope 10 x 12 x 100's	box	61		61		61	412.80	25,180.80
153	X-Ray Film Developer (Automatic Liquid) Konika	gallon	1		1	1	-	6,628.00	-
154	X-Ray Film Fixer (Automatic Liquid) Konika	gallon	64		64	2	62	5,568.00	345,216.00
LABORATORY									
155	Applicator Stick	pack	-		-		-	254.57	-
156	ANTI D	bottle	-		-		-	7,500.00	-
157	EP TYPING SERA A & B	bottle	-		-		-	19,500.00	-
158	Blood Lancet	box	18		18	18	-	3,400.00	-

159	Blood Lancet Pricker	box	-	-	-	-	305.00	-
160	Glass Slides x 72's, Plain	box	-	-	-	-	120.00	-
161	Plaster tube	tube	263	-	263	263	1,470.55	386,754.65
162	Blood Collecting Tube Yellow 3ml	tube	-	-	-	-	900.00	-
163	Blood Collecting Tube Lavander 2ml	tube	-	-	-	-	771.20	-
164	Blood Collecting Tube Lavander 3ml	tube	-	-	-	-	800.00	-
165	Blood Collecting Tube Lavander Microtainer	tube	-	-	-	-	838.23	-
166	Blood Collecting Tube Red 5ml	tube	-	-	-	-	816.75	-
167	Blood Collecting Tube Red top 3ml	tube	-	-	-	-	776.14	-
168	Blood Collecting Tube Violet 5ml	tube	-	-	-	-	810.00	-
169	Blood Collecting Tube EDTA	tray	-	-	-	-	1,272.88	-
170	Urine Strips	bxs	-	-	-	-	450.00	-
171	Cappiluary tube Red tip	bxs	-	-	-	-	2,552.50	-
172	Urine Cap	bail	-	-	-	-	14.28	-
173	Microtainer 0.5ml	tray	-	-	-	-	750.00	-
174	Rightsign Urine Strips	box	-	-	-	-	900.00	-
175	Gel Clot Activator Yellow Glass 13x75mm 4ml 100's	trays	-	-	-	-	650.00	-
176	Clay sealer	box	-	-	-	-	200.00	-
177	Micropipettor Tips, Blue x1000's	pack	1	-	1	1	718.90	718.90
178	Micropipettor Tips, Yellow x1000's	pack	1	-	1	1	718.90	718.90
			83,888	-	83,888	2,606	81,282	207,720
								27,381,902

Prepared by:	Reviewed by:	Noted by :
 ALVA A. ALVARADO <i>OIC Supply Officer</i>	 REYGIE F. LOPEZ <i>Administrative Officer IV</i>	 DR. HERRISON O. ALEJANDRO <i>OIC Chief of Hospital</i>