

CAUAYAN DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of December 31, 2022

ITEM NO.	NAME OF MEDICAL SUPPLY	UNIT (i.e. pieces, box, pack, set, etc.)	BEGINNING BALANCE (Quantity)	REQUISITION S FOR THE MONTH (RIS, PR's)	TOTAL AVAILABLE (Quantity)	ISSUANCES/ SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]	(f)	(g) = [e x f]
		pack	2,247		2,247	50	2,197	1,499.99	3,295,478.03
1	Abdominal Pack 12 x 12 x 10's	roll	629		629	10	619	249.99	154,743.81
2	Absorbent Cotton 400 grams	gallon	55		55	5	50	2,939.95	146,997.50
3	Activated Glutaraldehyde Sol'n. w/ Activator	roll	186		186	5	181	375.00	67,875.00
4	Auto Clave Tape	tube	357		357	2	355	1,470.55	522,045.25
5	Adhesive Plaster 12 x 10 yards, Pre-Cut	bottle	3,813		3,813	155	3,658	129.75	474,625.50
6	Alcohol 70% Isoprophyl	pcs	134		134		134	129.68	17,377.12
7	Arm Sling, Small	pcs	84		84		84	129.68	10,893.12
8	Arm Sling, Medium	pcs	229		229		229	129.68	29,696.72
9	Arm Sling, Large	pcs	149		149		149	79.95	11,912.55
10	Asepto Syringe	pcs	879		879	50	829	74.67	61,901.43
11	Blood Transfusion Set	pcs	107		107	2	105	899.95	94,494.75
12	BP Cuff Pedia w/ Inflation bag and Bulb	pcs	57		57	2	55	899.95	49,497.25
13	BP Cuff Adult w/ Inflation bag and Bulb, Baumanometer Brand	pcs	27		27		27	359.95	9,718.65
14	BP Cuff Neonate Baumanometer Brand	pcs	14		14	2	12	260.78	3,129.36
15	BP Cuff Adult, Baumanometer Brand	pcs	7		7		7	899.95	6,299.65
16	BP Cuff Adult w/ inflation vlave, Bag and Bulb	set	45		45		45	235.25	10,586.25
17	BP Latex Inflation Bag, Adult, Baumanometer Brand	pcs	8		8		8	235.25	1,882.00
18	BP Latex Inflation Bag, Pedia, Baumanometer Brand	pcs	-		-		-	431.35	-
19	BP Latex Inflation Bag, Neonate, Baumanometer Brand	pcs	69		69	10	59	299.46	17,668.14
20	BP Rubber Bulb	box	44		44		44	900.00	39,600.00
21	Baby Bracelet Tag	pcs	-		-		-	299.50	-
22	BP Airflow control Valve, Baumanometer	gallon	-		-		-	1,920.00	-
23	Cidex Long Life w/ Activator	box	40		40		40	1,790.00	71,600.00
24	Cutgut Chromic 1 w/ 35-40mm, Needle, Round, Ethicon	box	-		-		-	1,790.00	-
25	Cutgut chromic 1 w/ 75 cm metric, tudor	box	61		61		61	1,790.00	109,190.00
26	cutgut chromic 1/0 w/ 75 cm 4 metric		-		-		-	1,790.00	-
27	Cutgut Chromic 1 w/ 35mm, Round Bodied 1/2 circle, Ethicon	dozen	206		206		206	539.96	111,231.76
28	Cutgut Chromic 2/0 w/ 35-40mm, Needle, Round, Ethicon	box	-		-		-	1,790.00	-
29	Cutgut Chromic 2/0 w/ 37mm, Needle, Taper, Ethicon	dozen	-		-		-	539.96	-
30	Cutgut Chromic 2/0 w/ 40mm Needle, taper, tudor		-		-		-		-

			137		137		137	539.96	73,974.52
31	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round, Ethicon	box	-		-		-	1,790.00	-
32	Cutgut Chromic 3/0 75cm catgut								
33	Disposable Face Mask x 50's, Ear Loop	box	1,085		1,085	135	950	149.98	142,481.00
34	Disposable OR CAP	pack	483		483	10	473	299.75	141,781.75
35	Disposable Shoe Cover x100's	pack	20		20	4	16	539.45	8,631.20
36	Disposable Syringes w/ Needle 10ml. X 100's TERUMO	box	377		377		377	568.48	214,316.96
37	Disposable Syringe w/ Needle 1ml. X 100's (Tuberculin), TERUMO	box	1,066		1,066		1,066	439.98	469,018.68
38	Disposable Syringe w/ Needle 3ml. X 100's, TERUMO	box	1,433		1,433	24	1,409	439.50	619,255.50
39	Disposable Syringe w/ Needle 5ml. X 100's, TERUMO	box	1,438		1,438		1,438	439.98	632,691.24
40	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml, TERUMO	box	457		457		457	1,404.00	641,628.00
41	Draw Sheet 50x54"	pcs	15		15		15	899.48	13,492.20
42	ECG Paper 30 mm	roll	299		299	2	297	158.40	47,044.80
43	ECG Paper 80 mm x 20meters	roll	154		154	6	148	169.73	25,120.04
44	Elastic Bandages 6 inch	roll	20		20	2	18	89.85	1,617.30
45	Elastic Bandages 4 inch	roll	110		110	2	108	55.50	5,994.00
46	Elastic Bandages 2 inch	roll	143		143	2	141	35.75	5,040.75
47	Endotracheal Tube, 2.5, 10's w/ Cuff	pcs	356		356		356	369.95	131,702.20
48	Endotracheal Tube, 3.0, 10's w/ Cuff	pcs	142		142		142	369.95	52,532.90
49	Endotracheal Tube, 4.0, 10's w/ Cuff	pcs	50		50		50	369.95	18,497.50
50	Foley Bag Catheter Fr. 14	pcs	1,020		1,020		1,020	69.98	71,379.60
51	Foley Bag Catheter Fr. 16	pcs	1,170		1,170	100	1,070	69.98	74,878.60
52	Foley Bag Catheter Fr. 18	pcs	1,840		1,840	200	1,640	69.98	114,767.20
53	Hot Water Bag, 2 Liters	pcs	162		162		162	199.49	32,317.38
54	Hydrogen Peroxide 120ml	bottle	138		138	38	100	46.00	4,600.00
55	Hypo- Allergenic Tape, 1"x12's 3M	box	430		430	20	410	899.97	368,987.70
56	Hypo- Allergenic Tape, 2" x12's	box	186		186	5	181	899.97	162,894.57
57	Heplock-In-Stopper	box	1,496		1,496		1,496	23.95	35,829.20
58	ID Bracelets BLUE	box	22		22		22	900.00	19,800.00
59	ID Bracelets PINK	box	18		18		18	900.00	16,200.00
60	I.V. Cannula ga. 18	box	121		121	10	111	46.40	5,150.40
61	I.V. Cannula ga. 20, B-BRAUN	box	50		50	12	38	46.40	1,763.20
62	I.V. Cannula ga. 22, B-BRAUN	box	68		68	12	56	46.40	2,598.40
63	I.V. Cannula ga. 24	box	39		39	10	29	48.90	1,418.10
64	I.V. Cannula ga. 26, B-BRAUN	box	8		8		8	48.90	391.20
65	Infusion Set, Adult	pcs	8,328		8,328	100	8,228	27.85	229,149.80
66	Infusion Set, Pedia	pcs	11,570		11,570	100	11,470	55.20	633,144.00
67	Laparostomy Sheet 3.5 yardsx1.5yards w/center slit	pcs	48		48		48	1159.94	55,677.12
68	Lubricating Jelly, 150 grams	tube	370		370	4	366	328.73	120,315.18
69	Mattress Cover w/ Side Zipper	pcs	7		7		7	1,949.50	13,646.50
70	Mattress Foam w/ Leatherette Cover 37"x76"x4	pcs	20		20		20	1,949.00	38,980.00

71	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	-	-	-	-	959.98	-
72	Nasogastric tube, /NGT F.5	pcs	390	390	390	29.98	11,692.20	
73	Nasogastric Tube, /NGT F8	pcs	295	295	295	29.98	8,844.10	
74	Nasogastric tube, fr 14	pcs	193	193	193	29.98	5,786.14	
75	Nasogastric tube, fr 16 (silicone)	pcs	125	125	30	95	367.48	34,910.60
76	Nebulizer Kit w/ T-Tubing and mouth piece	pcs	3,790	3,790	3,790	111.60	422,964.00	
77	Operating room Towel, Green	pcs.	40	40	40	759.97	30,398.80	
78	Operating room Gown-long sleeves	pcs	-	-	-	1,157.99	-	
79	Operating Room Light 24v AC/55w	pcs	40	40	40	1,499.99	59,999.60	
80	Oxygen Cannula, Adult	pcs	1,698	1,698	200	1,498	52.69	78,929.62
81	Oxygen Cannula, Pedia	pcs	1,870	1,870	100	1,770	52.69	93,261.30
82	Oxygen Cannula, Neonate	pcs	214	214	214	49.74	10,644.36	
83	Oxygen Face Mask (adult)	box	720	720	720	102.20	73,584.00	
84	Oxygen Face Mask (pedia)	box	936	936	936	102.45	95,893.20	
85	Pillows	pcs	10	10	10	348.50	3,485.00	
86	Penrose Drain 1/2", 18" Length	pcs	45	45	45	129.25	5,816.25	
87	Plaster of Paris 4"x 5 yards	roll	384	384	384	241.95	92,908.80	
88	Plaster of Paris 6"x 5 yards	roll	417	417	417	279.23	116,438.91	
89	Polyglactin Absorbable Suture O w/ 35-40 mm Round Needle	dozen	900	900	900	829.90	746,910.00	
90	Polyglactin Absorbable Suture 2/0 w/ 35-40 mm Round Needle	piece	456	456	456	829.90	378,434.40	
91	Polyglactin Absorbable Suture 3/0 w/ 35-40 mm Round Needle	dozen	1,031	1,031	1,031	829.90	855,626.90	
92	Povidone Iodine 10% (Antiseptic)	gallon	12	12	12	1,338.95	16,067.40	
93	Povidone Iodine 7.5% (Cleanser)	gallon	-	-	-	1,371.95	-	
94	Rubber Sheets 36x 25 yards	roll	-	-	-	16,998.98	-	
95	Scrub Brush w/ 10% Povidone Iodine	pcs	549	549	20	529	102.75	54,354.75
96	Silk Suture 2/0 w/ 35-40mm. (ROUND needle), Ethicon	dozen	23	23	23	1,726.08	39,699.84	
97	Silk Suture 2/0 w/ 35-40mm. (cutting needle), Ethicon	dozen	133	133	133	1,726.08	229,568.64	
98	Silk Suture 3/0 w/ 35-40mm. (ROUND needle), Ethicon	dozen	45	45	5	40	1,726.08	69,043.20
99	Silk Suture 3/0 w/ 35-40mm. (cutting needle), Ethicon	dozen	3	3	3	1,727.08	5,181.24	
100	Solu-Set 120ml	pcs	490	490	490	223.40	109,466.00	
101	Spinal Needle Ga. 25, SPINOCAN	pcs	668	668	30	638	159.99	102,073.62
102	Soda Lime 37 lbs.	lbs	-	-	-	14,650.00	-	
103	Suction Catheter, fr.8	pcs	2,068	2,068	2,068	14.69	30,378.92	
104	Suction Catheter, fr.12	pcs	250	250	250	16.00	4,000.00	
105	Surgical Blade x 100's #11	box	9	9	9	493.75	4,443.75	
106	Surgical Blade x 100's #15	box	21	21	21	493.98	10,373.58	
107	Surgical Blade x 100's #20	box	20	20	20	493.75	9,875.00	
108	Surgical Gloves 6 1/2" Sterile	box	324	324	10	314	1,897.45	595,799.30
109	Surgical Gloves 7" Sterile	box	560	560	23	537	1,897.45	1,018,930.65
110	Surgical Gloves 7 1/2" Sterile	box	193	193	44	149	1,897.45	282,720.05

111	Surgical Rolled Gauze 28 x 24 mesh x 36" x 100 yards	roll	110	110	7	103	1,579.95	162,734.85
112	Surgical Sponges 4 x 4 100's Unsterile	pack	1,650	1,650	27	1,623	254.83	413,589.09
113	Tracheostomy Tube, Adult	pcs	2	2		2	5,490.00	10,980.00
114	Tracheostomy Tube, Pedia	pcs	2	2		2	5,490.00	10,980.00
115	Tracheostomy Tube, Neonate	pcs	2	2	2	-	5,490.00	-
116	Thermometer (Clinical)ORAL	pcs	1,201	1,201	15	1,186	150.00	177,900.00
117	Thermal Paper for Ultrasound, 110mm x 20m Type II	roll	570	570		570	1,640.00	934,800.00
118	Thoracic Catheter, fr. 32	pcs	20	20		20	999.50	19,990.00
119	Tongue Depressor	box	76	76	1	75	259.75	19,481.25
120	Torniquet	pcs	9	9		9	23.95	215.55
121	Ultrasound Gel	box	22	22		22	300.00	6,600.00
122	Ultrasound Gel w/ dispenser	gallon	15	15		15	1,155.00	17,325.00
123	Umbilical Catheter Fr. 4	tube	2	2		2	6,980.00	13,960.00
124	Umbilical Catheter Fr. 5	box	1	1		1	8,585.00	8,585.00
125	Umbilical Cord Clamp, 100's, Green	pcs	3,977	3,977		3,977	699.99	2,783,860.23
126	Urine Bag w/ connecting tube	pcs	2,650	2,650	100	2,550	55.75	142,162.50
127	Vicryl 2-0	pcs	-	-		-	375.00	-
128	Vicryl 3-0	pcs	1,583	1,583	36	1,547	355.00	549,185.00
129	Vicryl 0	pcs	1,557	1,557	96	1,461	338.88	495,103.68
130	Wadding Sheet 6"	roll	327	327		327	115.30	37,703.10
131	Wrist Band Adult	box	48	48		48	882.30	42,350.40
132	Bed Pan, Female, Plastic	pcs	25	25		25	204.91	5,122.75
133	Foley Bag Catheter Fr. 8	pcs	-	-		-	55.88	-
134	Foley Bag Catheter Fr. 10	pcs	-	-		-	55.88	-
135	Foley Bag Catheter Fr. 14	pcs	460	460		460	55.88	25,704.80
136	Foley Bag Catheter Fr. 12	pcs	-	-		-	58.80	-
137	Aspirator Bulb	pcs	14	14		14	73.50	1,029.00
138	Wrist Band New Born	box	49	49		49	882.00	43,218.00
139	Urine Container/Sample Cups Plastic w/Cover	pcs	-	-		-	14.28	-
140	Nasogastric tube, fr 18	pcs	855	855		855	30.65	26,205.75
141	Ultra Sound Gel w/Dispenser	gal	33	33		33	1499	49,467.00
142	PPE (Covid Complete Suit set)	set	442	442	80	362	1,498.98	542,630.76
143	Disposable Face Shield	pcs	2,303	2,303	230	2,073	37.90	78,566.70
144	Disposable Isolation Gown	pcs	1,733	1,733	300	1,433	169.90	243,466.70
145	HYGIENE, kit for covid patients	set	986	986	200	786	398.00	312,828.00
146	N95	pcs	73	73	50	23	104.95	2,413.85
147	KN95	pcs	5,928	5,928	350	5,578	24.93	139,059.54
148	X-Ray Film 10 x 12 x 100's green, Konika	box	8	8	2	6	6,083.95	36,503.70
149	X-Ray Film 11 x 14 x 100's green, Konika	box	98	98		98	6,729.95	659,535.10
150	X-Ray Film 14 x 17 x 100's green, Konika	box	26	26	2	24	9,082.95	217,990.80

151	X-Ray Film Envelope 11 x 14 x 100's	box	129		129		129	739.95	95,453.55
152	X-Ray Film Envelope 14 x 17 x 100's	box	40		40	2	38	960.46	36,497.48
153	X-Ray Film Envelope 10 x 12 x 100's	box	37		37	3	34	699.98	23,799.32
154	X-Ray Film Developer (Automatic Liquid) Konika	gallon	43		43		43	5,212.50	224,137.50
155	X-Ray Film Fixer (Automatic Liquid) Konika	gallon	49		49		49	5,215.00	255,535.00
			90,420	-	90,420	3,056	87,364	182,657.97	25,142,327.60
Prepared by:			Reviewed by:			Noted by :			
ALVA A. ALVARADO			REYGIE P. LOPEZ, CPA			RHODA JACQUELINE P. GAFFUD, MD			
OIC-Supply Officer			Administrative Officer			Chief of Hospital			

Note: Please use the appropriate name/description of medical supplies based from the list in the Project Procurement Management Plan (PPMP)